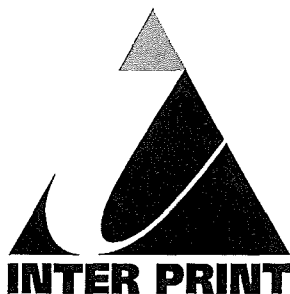


To: New Democrat Official Opposition  
 Caucus  
 900-1055 W. Hastings Street  
 Vancouver, B. C.



# INVOICE

No. 51500

Date: 29-Dec-2016

Description		Quantity	Unit Price	Amount
Lana Popham				
Poster 11 x 11" by 100lb gloss text in 4c+0		65		39.00
Courier		1		33.00
<p><i>Cheque #0745            date: Jan 5/2017            mk            code: 5310            chinese New year.</i></p>				
GST# [REDACTED]			Sub-total	72.00
			GST	3.60
			PST	2.73
			<b>Total</b>	78.33
			Deposit	
Prepared by	Received by		Balance Due	
[REDACTED]				



**Inter Print Ltd.**

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

*Chinese New Year*  
*\$29.18* *card*

*\$ 29.18*

722008 SWISS DELICE 14.59 G  
722008 SWISS DELICE 14.59 G

SUBTOTAL  
\*\*\*\* (G) GST 5%  
\*\*\*\* (P) PST 7%

VF TOTAL  
Interac

\*\*\*\*\*  
ACCT: SAVING  
REFERENCE#: 66230735-0010014270 C  
AUTH#: 878600 01/04/17  
Invoice#: 44887

COSTCO # 256  
799 McCallum Road  
Langford, BC V9B-6A2

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$140.43

0256 004 0000000080 0013

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

CHANGE .00  
TOTAL DISCOUNT(S) 1.00

TOTAL NUMBER OF ITEMS SOLD = 11  
CASHIER: 2017/01/04 0256 04 0013 80 REG# 4

GST #  
THANK YOU, PLEASE COME AGAIN!

5310

POPPIES FLORAL ART  
108-800 YATES STREET  
VICTORIA, BC V8W1L8  
GST ID# [REDACTED]

\$ \_\_\_\_\_  
AMOUNT REMITTED

**INVOICE**

SOLD TO:  
Lana Popham

DELIVERED TO:  
[REDACTED]

P:250-479-4154

ACCT. NO:

PAYMENT: Credit

CLERK: [REDACTED]

COPY NO: 1

PRINTED: 6/8/2017 [REDACTED]

ORDER NO: 083915/1

ORDER DATE: 3/21/2017 [REDACTED]

ORDERED BY:

DELIVERY DATE: Tue, 03/21/2017

DELIVERY TIME:

CREDIT CARD INFORMATION  
Lana Popham  
XXXXXXXXXXXX [REDACTED]  
AP

CARD/OCCASION  
Other

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
Delivery Charge	1	12.00		12.00
CUT - Wrapped Flowers spring flowers	1	50.00		50.00
SUB-TOTAL				62.00
GST/HST				3.10
PST				3.50
TOTAL				68.60

ORDER NO:

083915/1 of 1

DELIVERY ZONE:

Local Town

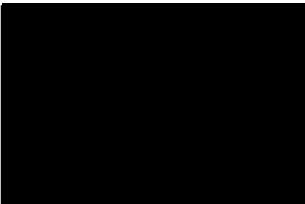
DELIVERY DATE: Tue, 03/21/2017

Tue, 03/21/2017

RECEIVED BY \_\_\_\_\_

POPPIES FLORAL ART  
Wrapped Flowers/

COPY NO: 1



Poppies, The Island Florist  
108-800 Yates Street Yates St.  
Victoria, BC

383-0743

www.poppiesfloralart.com

**CARE INSTRUCTIONS**

Wrapped Flowers Re-cut stem end under water using a sharp knife before placing in a clean vase with tepid water. Display in a cool place away from heat, drafts and direct sunlight.



**CO Receipt Confirmation Form**

Member Name: Popham, Lana

<b>Expense Description</b>	Bank Deposit
<b>Vendor</b>	Bank
<b>Amount</b>	\$25
<b>Explanation</b>	Financial Services has confirmed that the deposit appears on the member's credit card or bank statement.

**Senior Living**

#3 3948 Quadra Street  
Victoria, BC V8X 1J6  
Phone: 250-479-4705  
Business Number: [REDACTED]

**Invoice**  
**2017-16688**

You can now Pay Online, see below for more information

Bill To:  
BC NDP Caucus  
[REDACTED]  
Victoria, BC



DATE: 1/24/2017      INVOICE #: 2017-16688      DUE DATE: 2/24/2017      SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
<b>Total</b>							<b>\$2,241.75</b>

**Total:** \$2,241.75

BC NDP Caucus - [REDACTED]

**\$172.44 Expensed**



**CLICK HERE TO MAKE YOUR PAYMENT ONLINE**  
or go online to  
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]  
INVOICE #: 2017-16688  
BILLING EMAIL: [REDACTED]@leg.bc.ca  
CLIENT NAME: BC NDP Caucus  
INVOICE DUE DATE: 2/24/2017

\*\*American Express not Accepted

Questions about your bill or account? Please email [office@seniorlivingmag.com](mailto:office@seniorlivingmag.com) or Call 250-479-4705 ext. 100

**Terms of Payment:** First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

\* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET \*

[REDACTED]

THX [REDACTED]

# TOUCH

COMMUNICATION

#18-6111 No. 1 Road, Richmond, BC V7C 1T4 • Tel: (604) 233-0578 • [REDACTED]@touchcom.ca

## INVOICE

To: **New Democrat Official Opposition**  
NDP Caucus Office Manager  
Room 201, Parliament Buildings,  
501 Belleville,  
Victoria BC B8V 1X4

Attn.: [REDACTED]

Invoice No. 08142 ✓

Date January 16, 2017 ✓

Project: **BC NDP Caucus - Lunar New Year 2017**

QTY.	UNIT	AMOUNT
------	------	--------

FaiChun design and artwork for MLA offices:

- Maurine Karagianis (1/4 page)	} \$91.88 each w/ GST	1	\$87.50	\$87.50
- Carole James (1/4 page)		1	\$87.50	\$87.50
- Lana Popham (1/4 page)		1	\$87.50	\$87.50
- Rob Fleming (1/4 page)		1	\$87.50	\$87.50
- Bruce Ralston (1 page)	} \$126 each w/ GST	1	\$120.00	\$120.00
- Raj Chouhan (1 page)		1	\$120.00	\$120.00
- Mable Elmore (1 page)		1	\$120.00	\$120.00
- John Horgan (1 page)		1	\$120.00	\$120.00
- Jodie Wickens (1 page)		1	\$120.00	\$120.00

PLEASE JV CONSTITUENCY OFFICES AS PER  
ATTACHED SPREAD SHEET

LEADER'S PORTION [REDACTED]

GST No: [REDACTED]

Payment due upon receipt of invoice.

Please make cheque payable to **Touch Communication Ltd.**

Sub Total \$950.00

GST 47.50

Total 997.50

\$91.87 Expensed



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

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

Transaction #1098768703571239-2272475

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	31/12/2016 07:04
Amount billed	\$11.00 CAD
Billing reason	Remaining advert costs at the end of the month.
Method	VISA xxxx xxxx [REDACTED] - Reference number [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 02/12/2016 00:00 to 02/12/2016 23:59

Advert ID	Advert Name	Details	Amount
6056873883614	Post: "Your 2 cents please!"	2 Impressions	\$0.02 CAD
6056897467614	Post: "Dear Constituents,"	63 Impressions	\$0.84 CAD
Total			\$0.86 CAD

Billing Activity

For advertising services provided from 01/12/2016 06:40 to 01/12/2016 14:30

Advert ID	Advert Name	Details	Amount
6056873883614	Post: "Your 2 cents please!"	159 Impressions	\$1.17 CAD
6056897467614	Post: "Dear Constituents,"	189 Impressions	\$2.42 CAD
Total			\$3.59 CAD

Billing Activity

For advertising services provided from 01/12/2016 00:00 to 01/12/2016 23:59

Advert ID	Advert Name	Details	Amount
6056873883614	Post: "Your 2 cents please!"	191 Impressions	\$1.86 CAD
6056897467614	Post: "Dear Constituents,"	452 Impressions	\$4.69 CAD
Total			\$6.55 CAD

5400

**BARA**



**BROADMEAD AREA RESIDENTS'  
ASSOCIATION**

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

# INVOICE

DATE: October 31, 2016

INVOICE # 201660

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

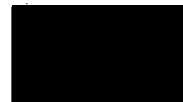
**For:**  
BARA Bugle Ad

DESCRIPTION	QUANTITY	RATE	AMOUNT
2016 Fall BARA Bugle Ad	1	\$ 50.00	\$ 50.00
<b>TOTAL</b>			<b>\$ 50.00</b>

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

**Thank you for your support.**

*cheque # 0743  
date: Jan 3 / 2017  
code: 5400.*







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		12/26/16 - 12/31/16		RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33063033	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	12/31/16		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
12/28	SNE	AD CLASS: Weekly ROP 30th Anniversary PAGE: A 29 General 3 color ePaper	3.5x3.3 11.55i	1	268.00
12/31		Ad Class Totals: \$270.25 BC GST		11.550 inch	13.51
<b>Total Amount Due will be charged to your credit card on Jan 4, 2017</b>					<b>283.76</b>

BFGF1/R/20081210

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
33063033	12/31/16	\$ 283.76
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.





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		01/23/17 - 01/29/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33084481	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		01/29/17	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/25	SNE	AD CLASS: Weekly ROP Op-Ed Prime Position PAGE: A 7 oped 3 color ePaper	7x3i 21i	1	400.00
		Ad Class Totals: \$402.25		21,000 inch	.00 2.25
01/29		BC GST			20.11
<b>Total Amount Due will be charged to your credit card on Feb 2, 2017</b>					<b>422.36</b>

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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
33084481	01/29/17	\$ 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](mailto: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.

BPGF 1/R20081210

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

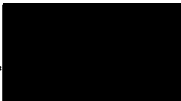
# Invoice

Date	Invoice #
28/01/2017	1702424-1

GST/HST No. 

**Lana Popham**  
**Constituency Office**  
**4085 Quadra Street.**  
**Victoria, BC V8X 1K5**

P.O. No.	Rep	Project
	WD	

Item	Description	Class	Qty	Rate	Amount
1/6 P	01/28C1 GST On Sales	4-COLOR	1	160.00 5.00%	160.00 8.00
<p><i>date: Feb. 16, 2017</i>  <i>cheque # 0747</i>  <i>code: 5400</i></p> 					

<b>Total</b>				\$168.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$168.00

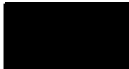


**Date:**  
02/19/2017

**Bill To:**  
[REDACTED]  
[REDACTED]@gmail.com  
[REDACTED]

Invoice

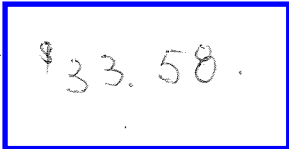
Yearly Plus Subscription



**Total Amount Paid:**



can. \$33.58.





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		02/13/17 - 02/19/17	RCC-LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33102396	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	02/19/17	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
02/15	SNE	AD CLASS: Weekly ROP Op-Ed Prime Position PAGE: A 7 oped 3 color ePaper	7x3i 21i	1	400.00
02/19		Ad Class Totals: \$402.25 BC GST		21.000 inch	20.11
<b>Total Amount Due will be charged to your credit card on Feb 23, 2017</b>					<b>422.36</b>

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33102396	02/19/17	\$ 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](mailto: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.

BPGF 1/R20081210



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		02/20/17 - 02/26/17		RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #:		TERMS OF PAYMENT:	
		33105904		Credit Card Autopay	
		ACCOUNT NUMBER:		BILLING DATE:	
		[REDACTED]		02/26/17	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
02/24	SNE	AD CLASS: Weekly ROP Care Guide PAGE: A 7 General 3 color ePaper	3x7i 21i	1	399.00
02/26		Ad Class Totals: \$401.25 BC GST		21.000 inch	20.00 2.25 20.06
<b>Total Amount Due will be charged to your credit card on Feb 30, 2017</b>					<b>421.31</b>

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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
33105904	02/26/17	\$ 421.31
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](mailto: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.

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:			
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VI CTORIA BC V8X 1K5		03/01/17 - 03/05/17		RCC-LANA POPHAM MLA SAANICH S.			
		INVOICE #:		TERMS OF PAYMENT:		PAGE #:	
		33120278		Credit Card Autopay		1 of 1	
		ACCOUNT NUMBER:		BILLING DATE:		ADVERTISER/CLIENT #:	
[REDACTED]		03/05/17		[REDACTED]			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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		
03/01	SNE	AD CLASS: Weekly ROP Op-Ed Prime Position PAGE: A 3 oped 3 color ePaper	7x3i 21i	1	400.00		
03/05		Ad Class Totals: \$402.25 BC GST		21.000 inch	.00 2.25 20.11		
<b>Total Amount Due will be charged to your credit card on Mar 9 , 2017</b>					<b>422.36</b>		

BPGF1/R20081210

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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:
33120278	03/05/17	\$ 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](mailto: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.




Island Swimming Club  
 #100-4636 Elk Lake Drive  
 Victoria BC V8Z 5M1

# Invoice

Date	Invoice #
3/23/2017	68163

Invoice To
Saanich South Constituency Office Lana Popham, MLA

Please make your cheque payable to Island Swimming Club

Description	Qty	Rate	Amount
Advertising/ Island Swimming	1	250.00	250.00
<p><i>Canadian World Trials - hosted by</i></p> <p><i>cheque # 0750</i>  <i>date: March 30, 2017</i>  <i>code: 5400</i></p> 			
Thank you for your support!		<b>Total</b>	\$250.00
		<b>Payments/Credits</b>	\$0.00
Please make your cheque payable to Island Swimming Club		<b>Balance Due</b>	\$250.00

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** January 17, 2017 10:14 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC09047977**

Processed on Jan 17, 2017 10:13 pm Pacific Time.

**Monthly plan**

1501 - 2000 subscribers.

**C\$33.31**

---

**Discounts**

Save 10% on future purchases by enabling [Two Factor Authentication](#)

---

**Exchange details**

Exchanged from \$25.00 at rate 1.332492157684. Exchange rate from Chase Paymentech at Jan 17, 2017 05:30 pm Pacific Time.

---

**Paid via Visa card ending in [REDACTED] on January 17, 2017**

**C\$33.31**

*Issued to*

[REDACTED]  
[REDACTED]  
[REDACTED]@leg.bc.ca

*Issued by*

MailChimp  
c/o The Rocket  
Science Group, LLC  
675 Ponce De Leon

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**

<b>NAME</b>			
Lana Popham			
		<b>phone #</b>	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
<b>CUST SUBSCRIPTION #</b>			
[REDACTED]		[REDACTED]@Leg.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$22.00
Jan 23/17	\$23.10	Jan 3/17 - Feb 25/17	
		<b>GST</b>	\$1.10
		<b>TOTAL</b>	\$23.10
<b>HST/GST REGISTRATION #</b>	[REDACTED]		

[REDACTED]  
 Times Colonist accounts  
 [REDACTED] 3  
 [REDACTED]@timescolonist.com

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**

<b>NAME</b>		
Lana Popham		
	<b>phone #</b>	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154
<b>CUST SUBSCRIPTION #</b>		
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>
Feb 22/17	\$23.10 Feb 25/17 - Mar 25/17	\$22.00
		<b>GST</b>
		\$1.10
<b>HST/GST REGISTRATION #</b>		<b>TOTAL</b>
		\$23.10

Times Colonist accounts  
@timescolonist.com

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** February 17, 2017 10:13 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt

*MailChimp*

Your order has been processed.

**Order MC09173809**

Processed on Feb 17, 2017 10:12 pm Pacific Time.

**Monthly plan**

1501 - 2000 subscribers.

**C\$33.15**

**Discounts**

Save 10% on future purchases by enabling [Two Factor Authentication](#)

**Exchange details**

Exchanged from \$25.00 at rate 1.3261296380041. Exchange rate from Chase Paymentech at Feb 17, 2017 05:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on February 17, 2017**

**C\$33.15**

*Issued to*

[REDACTED]  
[REDACTED]  
[REDACTED]@leg.bc.ca

*Issued by*

MailChimp  
c/o The Rocket  
Science Group, LLC  
675 Ponce De Leon

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**

<b>NAME</b>			
Lana Popham			
		<b>phone #</b>	
4085 B Quadra St                      Victoria, BC V8X 1K5		250-479-4154	
<b>CUST SUBSCRIPTION #</b>			
[REDACTED] @Leg.bc.ca			
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$22.00
Mar 22/17	\$23.10	Mar 25/17 - May 24/17	
		<b>GST</b>	\$1.10
		<b>TOTAL</b>	\$23.10
<b>HST/GST REGISTRATION #</b> [REDACTED]			

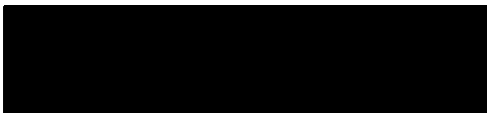
[REDACTED]  
 Times Colonist accounts  
 [REDACTED]  
 [REDACTED]@timescolonist.com

Canada Post / Postes Canada  
BROADMEAD  
310-777 Royal Oak Dr  
VICTORIA V8X4V0  
GST/TPS#: [REDACTED]

-----  
2016/12/01 [REDACTED] 32  
CC/CC427721 W/G1 TR919207  
5% 1@ \$10.80 \$10.80  
\$1.80 BOOKLET-O/S  
SUBTL \$10.80  
GST \$0.54  
TOTAL \$11.34  
MasterCard \$11.34  
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](http://www.canadapost.intouchinsight.com)



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

Canada Post / Postes Canada  
ADMIRALS WALK  
1511 Admirals RD Victoria  
VICTORIA V9A2P0  
GST/TPS#: [REDACTED]

-----  
2017/02/13 [REDACTED] [REDACTED]  
CC/CC438111 W/G1 TR406069  
5% 1@ \$1.80 \$1.80  
\$1.80 Stamp  
5% 1@ \$8.50 \$8.50  
2016 BOOKLET OF 10  
5% 1@ \$10.80 \$10.80  
\$1.80 BOOKLET-O/S  
SUBTL \$21.10  
GST \$1.06  
TOTAL \$22.16  
MasterCard \$22.16  
Card Number  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today. Complete the survey at [canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com) and enter to WIN one of two \$250 Prepaid Visa Cards.



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

933.50

5180

Owing to [REDACTED]

# THRIFTY FOODS™

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

Served by: [REDACTED]

<b>GROCERY</b>	
CheeZ Puffs Bakes	\$3.99 GC
YOU SAVED \$0.50	
CheeZ Puffs Bakes	\$3.99 GC
YOU SAVED \$0.50	
Tortscuit Org 225G	\$3.49 C
YOU SAVED \$0.30	
Milk 2% Organic	\$6.99 C
<b>SERVICES</b>	
BAG RETURN	-\$0.03 R

SUBTOTAL \$18.43  
5% GST # [REDACTED] \$0.40

**TOTAL \$18.83**  
TENDER \$18.83  
CASH CHANGE \$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.30  
 Your Total Savings \$1.30  
 \*\*\*\*\*

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

Owing to [REDACTED]



\$5.99

**RED BARN MARKET**  
751 VANALMAN AVE  
VICTORIA, B.C. V8Z 3B8  
PHN: (250) 479-6817

10/25/2016 [REDACTED]

DL MILK HOMO 1 LTR (\$2.79)

PUFFS CHEEZ BAKES ORIGINAL (\$3.00)

**UB TOTAL**  
**ST**

**OTAL**  
**aster**

em count: 9  
ans:458258

Terminal:030202008-004001

YOUR EVERYDAY SPECIALTY STORE  
WE DO PARTY TRAYS AND CUSTOM ORDERS  
VISIT OUR WEBSITE AT  
[www.redbarnmarket.ca](http://www.redbarnmarket.ca)



owing to [redacted]

# THRIFTY FOODS™

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

Served by: [redacted]

## GROCERY

1st/2nd Milk Hom

\$5.69

SUBTOTAL  
TOTAL TAX

### TOTAL

Master Card  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.30  
Year Total Savings \$0.30  
\*\*\*\*\*

CLIENT ID 9803      INSERTED  
TERMINAL ID 006      \*\* \$ [redacted]  
PURCHASE

PLEASE RETURN TO THE CHECK

owing to [redacted]

Market  
4.59

1L ON ORG MLK HOM 1L (\$4.59)

owing to [redacted]  
MONK OFFICE #25  
101-1646 MCKENZIE AVE  
VICTORIA, BC V8N 0A3  
Store Phone# 250.477.4434

Customer: [redacted]

VICTORIA, BC  
Address: [redacted]

Date: 04/16      Time: [redacted]      Order no.: 85326574-000      Invoice N: 258953  
Responsible person: [redacted]

Customer PO: 0065956111651

Description	Amount
11.5MB TACKS 4 1/2IN 100/BOX ACM00522      1 @ 2.50	2.50
Subtotal	2.50
HST	.18
Total	2.68
Tendered	20.00
Change Due	17.19
Balance Paid	2.81

Customer Signature

Store Leader: [redacted]  
GST# [redacted]

\*\*\*\*\*  
Our store is always open at monk.ca  
IF YOU ARE DISSATISFIED WITH A PRODUCT  
WE WILL GLADLY ACCEPT A RETURN OF ANY  
STOCKED MERCHANDISE ITEM, IN ORIGINAL  
AGING AND RESALABLE CONDITION,  
WITHIN 30 DAYS FROM THE DATE YOU  
RECEIVED IT (TECHNOLOGY AND FURNITURE  
ITEMS EXCLUDED). PLEASE SEE OUR  
POLICY FOR FURTHER DETAILS:  
<http://www2.monk.ca/return-policy/>



# THRIFTY FOODS™

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

Served by [REDACTED]

## GROCERY

Natrel Milk Homo	\$3.99	C
YOU SAVED \$1.70		
Kettle Chips	\$3.29	GC
YOU SAVED \$0.70		
Cheddar/Shll	\$2.00	C
YOU SAVED \$1.49		
Cheddar/Shll	\$2.00	C
YOU SAVED \$1.49		
Cheddar/Shll	\$2.00	C
YOU SAVED \$1.49		
Cheddar/Shll	\$2.00	C
YOU SAVED \$1.49		
HotKid Rice Crisps	\$2.00	C
YOU SAVED \$1.79		

## SEAFOOD

Salmon Smkd Sockeye	\$9.16	C
YOU SAVED \$3.06		

## BULK

Super Mac Mix	\$8.07	GC
0.300 kg @ \$26.90 / kg		
YOU SAVED \$3.90		

## SERVICES

BAG RETURN	-\$0.03	R
------------	---------	---

SUBTOTAL	\$34.48
5% GST	\$0.57

**TOTAL \$35.05**

Visa	TENDER	\$35.05
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$17.11  
 Your Total Savings \$17.11  
 \*\*\*\*\*

=====

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

# THRIFTY FOODS™

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

Served by: [REDACTED]

<b>GROCERY</b>	
Almd Swt&Salty 175G	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$0.39	
Almd Swt&Salty 175G	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$0.39	
Half/Half	\$3.19 C
<b>SERVICES</b>	
BAG RETURN	-\$0.03 R
<hr/>	
SUBTOTAL	\$10.16
5% GST # [REDACTED]	\$0.35
<b>TOTAL</b>	<b>\$10.51</b>
Visa	TENDER \$10.51
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.78  
 Your Total Savings \$0.78  
 \*\*\*\*\*

-----  
 \*\*\*\*\*

MONK OFFICE OAK STREET  
 3325 OAK STREET  
 VICTORIA BC V8X 1R2  
 (250) 475 - 2599

TERM ID: D4257019 BATCH#: 217  
 SHIFT#: 002

**Sale**

INVT: 000000031  
 VISA

*office supplies*

Total: CAD\$ 88.56

APPROVED 092173  
 001/00

19-Jan-17

CUSTOMER COPY



VIEW ROYAL  
 GST # [REDACTED]  
 S/SPRNG COFF \*SPECIAL\* \$9.99  
 CUST# [REDACTED]  
 QF BUTTER \*MGR SPEC\* \$4.99  
 DAWN ULT638M \$3.99 GP

Terminal ID: QF17ET01  
 Trans #: 161630

Total: CAD\$19.45

Interac  
 Direct Payment PURCHASE  
 SAVINGS  
 \*\*\*\*\* [REDACTED] C  
 AID: A0000002771010  
 ACI/ISD 001/00  
 APPROVED 440558  
 SIQ 009001001009  
 IVR: 8000008000  
 ISI: 6800

10/11/17 [REDACTED]

VERIFIED BY PIN

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

PRE-TAX SUBTOTAL \$18.97  
 GST 5.00% \$0.20  
 PST 7.00% \$0.28  
 AMOUNT DUE \$19.45  
 DEBIT CARD \$19.45  
 CHANGE DUE \$0.00  
 ITEM COUNT 3

As a Q-CARD Holder  
 You have received the following  
 Q-POINTS and BONUS Points

Q-CARD SALES [REDACTED]  
 Q-POINTS [REDACTED]  
 TOTAL Q-POINTS [REDACTED]  
 Q-POINTS TO DATE [REDACTED]

Your Proudly 100% Canadian  
 LOCALLY OWNED & ISLAND GROWN  
 Quality Foods Stores!

11/17/2016

171 #161630 19.45

STAPLES Canada  
 Store # 64  
 Building 3 780 Tolmie Avenue  
 Victoria, BC V8X3W3  
 250-383-8178

Sale 00002 8 001 1885  
 0064 11/24/16 [REDACTED]

\*\*\*\*\*  
 1778539  
 1 OB PUSHPIN ASST 125P 3.64E  
 718103157025  
 1 SIMPLY 9X12 GUM ENV 28.72B  
 718103142441  
 Subtotal 32.36  
 PST 7.00% 2.27  
 GST 5.00% 1.62  
 Total \$36.25  
 MasterCard 36.25  
 \*\*\*\*\* [REDACTED]  
 Mastercard C Purchase  
 Authorization Number 05424Z  
 0010012430 18853 66164456  
 2 11/24/16 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 0000008000 E800

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]

total =  
 \$ 55.70

# THRIFTY FOODS™

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

Served by: [REDACTED]

## GROCERY

KickHors Coffee \$15.99 C  
 YOU SAVED \$1.00  
 Vegetable Thins \$3.00 C  
 1 @ 2/ \$6.00  
 YOU SAVED \$0.79  
 Barbaras 198G \$4.49 GC  
 Barbaras 198G \$4.49 GC  
 Homo Milk \$2.49 C  
 Bthrm Tissue \$8.99 BC  
 YOU SAVED \$3.50

## PRODUCE

Oranges Organic \$5.99 C  
 YOU SAVED \$1.00

## BULK

Cashew Rstd Salted \$9.80 GC  
 0.410 kg @ \$23.90 / kg  
 YOU SAVED \$2.46

SUBTOTAL \$55.24  
 5% [REDACTED] \$1.39  
 7% PST \$0.63

**TOTAL \$57.26**

Visa TENDER \$57.26  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 8

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$8.75  
 Your Total Savings \$8.75  
 Percentage Savings 14%  
 \*\*\*\*\*

AIR MILES

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

# THRIFTY FOODS™

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

Served by: [REDACTED]

## GROCERY

Bar Trail Mix \$10.99 GC  
 YOU SAVED \$4.00  
 Water Aranciata \$4.99 GC  
 YOU SAVED \$1.00  
 +EHC \$0.12 GR  
 +Deposit \$0.30 R  
 Chips SrCrmCarOn \$3.99 GC  
 YOU SAVED \$0.40  
 Tribal Java Coffee \$8.99 C  
 YOU SAVED \$6.00  
 Milk Homogenized \$6.99 C  
 Cheddar/Shll \$3.49 C  
 Cheddar/Shll \$3.49 C

## DELI

Cheddar Royal CDN FW \$10.29 C

## BULK

Royal Nut Mix \$8.07 GC  
 0.270 kg @ \$29.90 / kg  
 YOU SAVED \$1.35

SUBTOTAL \$61.71  
 5% [REDACTED] \$1.41

**TOTAL \$63.12**

Visa TENDER \$63.12  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 9

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$12.75  
 Your Total Savings \$12.75  
 Percentage Savings 17%  
 \*\*\*\*\*

AIR MILES

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

02/03/17  
\$9.97  
Country Grocer  
coffee.

Receipt lost  
by





**CO Receipt Confirmation Form**

Member Name: Popham, Lana

<b>Expense Description</b>	Bank Fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$24.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**From:** FidoBill@fidomobile.ca  
**Sent:** December 30, 2016 6:13 AM  
**To:** [REDACTED]  
**Subject:** Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month**

Fido account: [REDACTED]  
December 27, 2016

Your total is  
**\$112.31**

We'll charge this amount to your credit card on or after  
**January 07, 2017**

[SEE YOUR BILL](#)

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



5420

Jan 9 2017

Internet/Web.

Dear Customer,

This is a verification that your payment was received.

**RECEIPT**

LONDON TRUST MEDIA, INC.  
2885 Sanford Ave SW  
Suite 20138  
Grandville, MI 49418

January 09, 2017  
Order Number: 5976350  
Payment method: Credit Card

**Details**

**Price**

Regular plan

USD \$39.95

**TOTAL (USD): 39.95**

CAN: \$4.38

Thank you for your payment,  
Private Internet Access Team  
Subsidiary of London Trust Media Inc

**From:** [REDACTED]  
**Sent:** February 6, 2017 9:24 AM  
**To:** [REDACTED]  
**Subject:** FW: Your Fido bill is ready

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | [REDACTED] | F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | facebook | saanichsouth.ca

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**From:** FidoBill@fidomobile.ca [mailto:FidoBill@fidomobile.ca]  
**Sent:** February 3, 2017 11:15 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month**

Fido account: [REDACTED]  
January 28, 2017

Your total is  
**\$112.00**

We'll charge this amount to your credit card on or after  
**February 08, 2017**

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** February 28, 2017 9:34 AM  
**To:** [REDACTED]  
**Subject:** FW: Your Fido bill is ready

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | [REDACTED] | F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

---

**From:** FidoBill@fidomobile.ca [mailto:FidoBill@fidomobile.ca]  
**Sent:** February 28, 2017 6:52 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month**

Fido account: [REDACTED]  
February 26, 2017

Your total is  
**\$112.00**

We'll charge this amount to your credit card on or after  
**March 09, 2017**