

We have greatly appreciated your support over our 15 years and hope you can attend to celebrate this important milestone with us!

Yours truly,

The Board of the Peninsula Streams Society

Tickets are \$60 each and can be purchased at: <https://www.eventbrite.ca/e/15th-anniversary-dinner-auction-fundraiser-tickets-38359189368>

$\$60 \times 2 = \120^{00}

--

Sent by:

[REDACTED]

Stewardship Coordinator

Peninsula Streams Society

[REDACTED]

** To receive regular updates/newsletters and to be notified about volunteer opportunities, please **SUBSCRIBE** online at <http://peninsulastreams.ca/subscribe-to-our-mailing-list> **

PeninsulaStreams@gmail.com

www.PeninsulaStreams.ca

To unsubscribe from Peninsula Streams Society emails, please reply to this email with 'Unsubscribe' in the subject line.

--

[REDACTED]

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

BAKERY
 Cookie \$6.99 C
 YOU SAVED \$1.70
 Cookie \$4.99 C
 YOU SAVED \$0.30
 Loaf Banana \$4.69 C
 Pound Cake Lemon \$4.69 C
 Pound Cake Lemon \$4.69 C
SERVICES
 Bag Return -\$0.03 R

1 Reward for Every \$20 [REDACTED]

SUBTOTAL \$26.02
 TOTAL TAX \$0.00
TOTAL \$26.02
 Master Card TENDER \$26.02
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00

AIR MILES
 Member number: [REDACTED]
 Total MILES Earned [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

CLIENT ID 9803 INSERTED
 TERMINAL ID 005
 ** PURCHASE ** \$ 26.02
 CARD MasterCard RCPT 4914000
 NO. ***** [REDACTED] RESP 000
 DATE 09/20/2017 TIME [REDACTED]
 AUTH # 04450Z REF # 00000058
 APPL. MasterCard
 AID A0000000041010
 TVR 0000008000 TSI E800

APPROVED

=====
 === FURTHER INFORMATION ON BACK =====

*date Sept 20
 cheque # 0773.
 code: 5310.*

*event:
 minority govt.
 How does it work*



DOLLARAMA

3510 Blanshard Street Unit 10
 Victoria BC V8X 1W3
 GST [REDACTED]

*Sept 20
 cheque #
 0773
 event
 minority
 govt
 How
 does
 it
 work
 code
 5310*

HOW DID WE DO TODAY?
 Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
 Rules and regulations apply. See contest rules for details.
Walmart Supercentre

**SUPERCENTER
 WE SELL
 FOR LESS**

ST# 03109 OP# 009054 TE# 54 TR# 02490
 SUGAR CUBES 006284781436 \$2.18 D
 6 CREAM 006870030327 \$2.97 D
 ROY NAP 75 006343573017 \$3.87 E
 NAB SMT 006020000182 \$6.97 D
 HB COFFE URN 004009490645 \$62.98 E
 BC KITC BVRG 000030256169 \$0.70 C
 SUBTOTAL \$79.67
 GST 5% \$3.38
 PST 7% \$4.73
 TOTAL \$87.78

VOIDED BANKCARD TRANSACTION
 VISA Desjardins ** **** ** [REDACTED] I 4
 AID A0000000031010
 TERMINAL # WMTCJ012496
 CUSTOMER CANCELLED BANKCARD
 09/18/17 [REDACTED]

MCARD TEND \$87.78

MasterCard **** **** ** [REDACTED] I 1
 APPROVAL # 056912
 REF # 726100686743
 PAYMENT SERVICE - A

AID A0000000041010
 IC 3F40A49854DB726B
 TERMINAL # WMTCJ012496
 *Pin Verified

09/18/17 [REDACTED]

CHANGE DUE \$0.00
 GST/INST [REDACTED]
 GST [REDACTED]

ITEMS SOLD 6

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 09/18/17 [REDACTED]

CUSTOMER COPY

FEE CUP 2.50 FP
 FEE CUP 2.50 FP
 FEE CUP 2.50 FP
 FEE CUP 2.50 FP
 FEE CUP 2.50 FP
 SPOSABLE CUP 1.50 FP
 SPOSABLE CUP 1.50 FP

TOTAL \$15.50
 5% \$0.78
 7% \$1.09
 TOTAL \$17.37

PURCHASE

VISA

AMOUNT: \$ 17.37

NUMBER: ***** [REDACTED]
 TIME: 17/09/19 [REDACTED]
 REFERENCE #: 66228486 C
 ORDER #: [REDACTED]

Desjardins
 0000031010

TRANSACTION NOT COMPLETED

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

MASTERCARD \$17.37

PURCHASE

MASTERCARD

AMOUNT: \$ 17.37

NUMBER: ***** [REDACTED]
 TIME: 17/09/19 [REDACTED]
 REFERENCE #: 66228486 0010016400 C
 ORDER #: 087442

MasterCard
 0000041010
 008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

 **india canada** 
**CULTURAL ASSOCIATION
OF VICTORIA**

RECEIPT

DIWALI DINNER & DANCE TICKETS
(EA. @\$30.00 OR TABLE OF 8 @\$200.00)

1 TABLE \$200.00


TOTAL PAYABLE: \$200.00



ICCA

NOVEMBER 11, 2017

*date: November 9, 2017.
cheque # 0779.
code: 5310.*



DOLLARAMA

3510 Blanshard Street Unit 10
 Victoria BC V8X 1W3
 GST # [REDACTED]

COFFEE CUP 2.50
 COFFEE CUP 2.50
 COFFEE CUP 2.50
 COFFEE CUP 2.50
 COFFEE CUP 2.50
 COFFEE CUP 2.50

SUBTOTAL \$15
 GST 5% \$0.75
 PST 7% \$1.05
TOTAL \$16.80
MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.80

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 17/11/15 [REDACTED]
 REFERENCE #: 66228487 001001 [REDACTED]
 AUTHOR #: 07413Z

MasterCard
 0000000041010
 000008000 E800

01/027 APPROVED - THANK

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
 NO REFUND
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-15 [REDACTED]
 000857 02

WWW.DOLLARAMA.COM

*date: NOV 15/17
 code: 5310
 cheque # 0780
 Electoral Reform Event.*

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Coffee 1896 Trad \$9.49 C
 YOU SAVED \$0.50
 Tea Peppermint 20EA \$3.00 C
 1 @ 2/ \$6.00
 YOU SAVED \$0.99
 Beverage Glasses 7oz \$5.99 BC
 IsIndFrm Milk 2% \$2.29 C

BAKERY

Cookie \$7.99 C
 YOU SAVED \$0.70
 Cookie \$7.99 C
 Loaf Banana \$4.69 C
 YOU SAVED \$0.21
 Pound Cake Original \$4.49 C

SERVICES

Bag Return \$0.00 R
 Bag Return \$0.00 R

Bag Return 0.03 Cents -\$0.06
 1 Reward for Every \$20 [REDACTED]

SUBTOTAL \$45.87
 5% GST [REDACTED] \$0.30
 7% PST \$0.42

TOTAL \$46.59
 MasterCard TENDER \$46.59
 Cash CHANGE \$0.00

NUMBER OF ITEMS 10

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

Price of items \$2.46
 Your Total Savings \$2.46
 5%

 BACK *****

GREAT CANADIAN 2
 DOLLAR STORE
 ADMIRALS
 VICTORIA B.C.
 PH: 250-382-6648
 NOV15/2017

*\$16.80
 \$46.59
 3.93
 \$67.32*

ITEMS 2
 AMOUNT 3.93
 CASH 20.00
 CHANGE 13.00
 #001-000 [REDACTED]

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

11/8/2017 [REDACTED]

Favourites - M&D
\$15.00ea. \$60.00 T

TOTAL \$60.00
\$3.00

TAX \$63.00
Transfer \$63.00

Count: 4
Trans:372157 Terminal:050004010-51100

Sweeten your inbox!
Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT

11/8/2017 [REDACTED]
Trans:372157 Terminal:050004010-51100

Purdys Chocolatier
Hillside Mall,
Victoria, BC

TYPE: PURCHASE

ACT: MASTERCARD
AMOUNT: \$63.00
CARD NUMBER: *****[REDACTED]
DATE/TIME: 11/8/2017 [REDACTED]
REFERENCE #: 66262929001001680
AUTH #: 044577
MasterCard
10000000041010
0200008000E800

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans:372157 Terminal:050004010

Sweeten your inbox!
Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

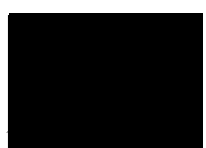
NO REFUNDS OR EXCHANGES ON PRODUCT

date: November 9, 2017

cheque # 0778

code: 5310

Electoral Reform in BC
public event.



FIRST CHURCH OF THE NAZA
4277 QUADRA STREET
VICTORIA, BC. V8X 1L5
250-479-1733

DEBIT SALE

REF#: 00000001
RRN: 000605251108
049

Chip
Interac
AID: A000000000
TVR: 80 00 00
TSI: 68 00
150.00

THANK YOU / MERCI
CUSTOMER COPY

FIRST CHURCH OF THE NAZARENE
4277 Quadra Street - Victoria, B.C.
250- 479-1733

PERMISSION TO USE FACILITIES

Permission is granted to [redacted]
to use the Fireside Room
for a Panel Question and answer seminar

DATE: Wednesday, November 15th, 2017

TIME: [redacted] [redacted]

\$ 75.00
\$ 75.00

Total: \$ 150.00

payable one week before event

**Approximately 60 people.

Set-up: [redacted] Two long tables and 50 chairs.

SOUND: [redacted]

THE USER AGREES TO:

- 1) Set up and clean up the Fireside Room. (Remove any items brought in by the participants.) Please supply all your own linens, including tea towels.
- 2) Accept responsibility for any damage to facilities, or breakage or loss of equipment. (No equipment is to be removed from the church).
- 3) Ensure that no smoking, or consumption of alcoholic beverages takes place on the premises (inside and outside the building)
- 4) Ensure that the rental area is returned to its original cleanliness and arrangement (as it was found) - to the satisfaction of rental supervisor. Specifically, stack all chairs and tables, vacuum the rug, and clean all dishes. (The custodian will clean bathrooms and wash the kitchen floor).

Please contact our custodian, [redacted] at [redacted] to confirm one week prior to your event.

FIRST CHURCH OF THE NAZARENE assumes NO responsibilities for injury to persons in attendance, loss or damage to chattels of the user.

Signature (Authorized Officer)

Contact: [redacted] Constituent Assistant

250-479-4154

*date: November 9, 2017
code: 5310
Electoral Reform in
B.C. public event
cheque # 0778*

[redacted]

ORANGE SHIRT DAY: *Every Child Matters*

Tel: (250) 888 1126

Invoice No.: 006

Date: Sept 20 2017

Attention: Lana Popham's office

Re: Orange shirts
Bear Home Design

Expenses	Description	Cost
2	S	\$40.00
3	M	\$60.00

Total Payable **\$100.00**

Payable To: [Redacted]

Mailing Address: [Redacted]
Victoria, BC
[Redacted]

date: Sept. 20, 2017
cheque # 0771
code: 5320.

[Redacted Signature Area]
(Signature)

[Redacted]

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

20/09/2017 [REDACTED]

10pc Truffles
3 @ \$16.00ea. \$48.00 Tx1

SUB TOTAL \$48.00
TAX \$2.40

TOTAL \$50.40
Master \$50.40

Item count: 3
Trans: 184792 Terminal: 050003014-531003

Sweeten your inbox!

Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT

Thank you gifts
for panelists

Sept 20/17

event

minority government.
How Does it work.

Code: 5320

Cheque # 0773

date = Sept 20/17

[REDACTED]



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		12/11/17 - 12/17/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33334958	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/17/17		
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
12/13	SNE	AD CLASS: Weekly ROP	7x3i	1	400.00
		PAGE: A 3 General	21i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$402.25		21.000 inch	
12/17		BC GST			20.11
Total Amount Due will be charged to your credit card on Dec 21, 2017					
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.

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33334958	12/17/17	\$ 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
- ☐ 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/IR20061210

[REDACTED]

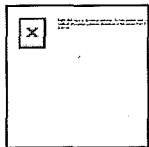
From: [REDACTED] <[REDACTED]@gmail.com>
Sent: December 7, 2017 4:00 PM
To: [REDACTED]
Subject: Fwd: Ads receipt for [REDACTED] # [REDACTED]

----- Forwarded message -----

From: Facebook <notification+p-553k1i@facebookmail.com>
Date: Thu, Dec 7, 2017 at 3:58 PM
Subject: Ads receipt for [REDACTED]
To: [REDACTED] <[REDACTED]@gmail.com>



Ads receipt for [REDACTED]
Account ID: [REDACTED]



It's that time of year...
Duration: 7 days

Purchased on
7 December 2017

Order number
1459518767499057-2981431

Payment method
VISA [REDACTED]

Total
\$9.00

[View Boost](#)

Saanich Voice Online Ltd.
 PO Box 30001, Reynolds
 Saanich BC V8X 5E1
 (250) 727-9736
 saanichvoiceonline@gmail.com
 www.saanichvoiceonline.ca
 GST Registration No.:
 [REDACTED]



INVOICE

INVOICE TO
 [REDACTED]

Lana Popham, MLA
 4085 Quadra St.
 Victoria BC V8X 3K5

INVOICE # 11115
DATE 07-11-2017
DUE DATE 07-12-2017
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
14-06-2017	Balance Forward	\$420.00
	Payments and credits between 14-06-2017 and 07-11-2017	-420.00
	New charges (details below)	420.00
	Total Amount Due	\$420.00

AD TYPE	PLACEMENT	AMOUNT
Regular AD	1.75" x 3.7" ISSUES: <i>Jun to Nov / 17.</i> Jan to Apr, 2017, 4 @ \$100.00	400.00

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
TOTAL OF NEW CHARGES	420.00
BALANCE DUE	\$420.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.00	400.00

*Cheque # 0777
 date: Nov. 8, 2017.
 code: 5400*



Thanks so much for supporting local media.
 We prefer e-transfers for payment. Cheques or credit cards work too.



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		10/16/17 - 10/22/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33289573	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/22/17
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
10/18	SNE	AD CLASS: Weekly ROP	7x3i	1	400.00
		PAGE: A 3 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$402.25		21.000 inch	
10/22		BC GST			20.11
Total Amount Due will be charged to your credit card on Oct 26, 2017					
TOTAL AMOUNT DUE					422.36

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33289573	10/22/17	\$ 422.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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- ✕ 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.

BPGF/1/20081210

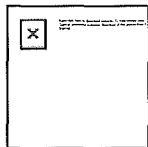
From: [REDACTED] <[REDACTED]@gmail.com>
Sent: November 2, 2017 9:27 AM
To: [REDACTED]
Subject: Fwd: Adverts receipt for [REDACTED]

----- Forwarded message -----

From: Facebook <notification+p-553kli@facebookmail.com>
Date: Wed, Nov 1, 2017 at 2:40 PM
Subject: Adverts receipt for [REDACTED]
To: [REDACTED] <[REDACTED]@gmail.com>



Adverts receipt for [REDACTED]
Account ID: [REDACTED]



Lana Popham, MLA Saani...
Duration: 15 days

Purchased on
1 November 2017

Order number
1431727366944868-2884178

Payment method
VISA [REDACTED]

Total
\$20.00

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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		11/06/17 - 11/12/17		RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #		TERMS OF PAYMENT	
		33308948		Credit Card Autopay	
		PAGE #		1 of 1	
ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
[REDACTED]		11/12/17		[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
11/08	SNE	AD CLASS: Weekly ROP Electoral Reform	3x7i 21i	1	400.00
		PAGE: A 7 General 3 color ePaper			.00 2.25
11/12		Ad Class Totals: \$402.25 BC GST		21.000 inch	20.11
Total Amount Due will be charged to your credit card on Nov 16, 2017					TOTAL AMOUNT DUE
					422.36

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33308948	11/12/17	\$ 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
- 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/IR20081210



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
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		11/06/17 - 11/12/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33308949	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		11/12/17	[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
11/08	SNM	AD CLASS: Weekly ROP Remembrance MLAs [REDACTED]		1	22.00
		PAGE: A 30 General 3 color			.00
11/10	GNG	Remembrance MLAs [REDACTED]		1	48.00
		PAGE: A 17 General 3 color			.00
11/10	SNE	Remembrance MLAs [REDACTED]		1	50.00
		PAGE: A 17 General 3 color			.00
11/10	VNE	Remembrance MLAs [REDACTED]		1	48.00
		PAGE: A 24 General 3 color			.00
		ePaper			2.25
11/12		Ad Class Totals: \$170.25 BC GST		8.000 inch	8.51
Total Amount Due will be charged to your credit card on Nov 16, 2017					
					TOTAL AMOUNT DUE 178.76

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
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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
33308949	11/12/17	\$ 178.76
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.

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 VICTORIA BC V8X 1K5		11/13/17 - 11/19/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33311480	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/19/17
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
11/15	SNE	AD CLASS: Weekly ROP	7x3i	1	400.00
		PAGE: A 3 General	21i		.00
		3 color			2.25
		ePaper			
11/19		Ad Class Totals: \$402.25		21.000 inch	
		BC GST			20.11
Total Amount Due will be charged to your credit card on Nov 23, 2017					
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 Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33311480	11/19/17	\$ 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
- 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

CONCRETE GARDEN

SUSTAINABLE // URBAN // AGRICULTURE

205-1030 Cook St.
Victoria, BC
V8V 3Z9
Ph: 250.889.7365

INVOICE

Number: 2017017
Date: 16 July 2017
Due: 16 Aug 2017

To: MLA Lana Popham
4085 Quadra St.
Victoria, BC V8X 3K5

Description	Units	Cost
¼ Page ad for Fall/Winter 2017	1	\$400.00
	Total	\$400.00

We accept cheques or cash.
Please make your cheques payable to Concrete Garden Magazine.

Thank you for your business!

date: Oct 10, 2017.
cheque #: 0774
code: 5400 (Advertising)



MailChimp Receipt MC10439773

Issued to

[Redacted]
 [Redacted]
 [Redacted]@leg.bc.ca
 Office phone:
 2504794154
 4085 B Quadra
 Victoria, British
 Columbia V8X 1K5
 Canada

Issued by

MailChimp
 c/o The Rocket Science
 Group, LLC
 675 Ponce de Leon Ave
 NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US [Redacted]

Details

Order # MC10439773
 Date Paid: Dec 21, 2017
 10:21 pm Pacific Time


Billing statement

Monthly plan 1501 - 2000 subscribers.	C\$32.43
	Subtotal
	C\$32.43
	Total
	C\$32.43
	Paid via Visa ending in 6020 which expires 09/2018 on December 21, 2017
	C\$32.43
	Balance as of December 21, 2017
	C\$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

MailChimp Receipt MC10186037

Issued to


@leg.bc.ca
 Office phone: 2504794154
 4085 B Quadra
 Victoria, British Columbia V8X
 1K5
 Canada

Issued by

MailChimp
 c/o The Rocket Science
 Group, LLC
 675 Ponce de Leon Ave NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US 

Details



Order # MC10186037
 Date Paid: Oct 21, 2017
 11:13 pm Pacific Time

Billing statement

Monthly plan	1501 - 2000 subscribers.	C\$31.90
--------------	--------------------------	----------

Subtotal	C\$31.90
----------	----------

Total	C\$31.90
-------	----------

Paid via Visa ending in  which expires  on October 21, 2017	C\$31.90
--	----------

Balance as of October 21, 2017	C\$0.00
--------------------------------	---------

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

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 #		
Payment date	amount	AMOUNT
Oct 23/17	\$24.15	\$23.00
	Oct 24/17 - Nov 24/17	
		GST
		\$1.15
HST/GST REGISTRATION #		TOTAL
	RT0001	\$24.15

Times Colonist accounts

@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

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
		@Leg.bc.ca	
Payment date	amount	AMOUNT	\$23.00
Nov 22/17	\$24.15	Nov 24/17 - Dec 24/17	
		GST	\$1.15
		TOTAL	\$24.15
HST/GST REGISTRATION #			

Times Colonist accounts
 @timescolonist.com

MailChimp Receipt MC10311909

Issued to


@leg.bc.ca
 Office phone: 2504794154
 4085 B Quadra
 Victoria, British Columbia V8X
 1K5
 Canada

Issued by

MailChimp
 c/o The Rocket Science
 Group, LLC
 675 Ponce de Leon Ave NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US 

Details



Order # MC10311909
 Date Paid: Nov 21, 2017
 10:16 pm Pacific Time

Billing statement

Monthly plan	1501 - 2000 subscribers.	C\$32.42
--------------	--------------------------	----------

	Subtotal	C\$32.42
--	----------	----------

	Total	C\$32.42
--	-------	----------

	Paid via Visa ending in  which expires	C\$32.42
	 on November 21, 2017	

	Balance as of November 21, 2017	C\$0.00
--	---------------------------------	---------

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.



[REDACTED]

From: [REDACTED] <[REDACTED]@shaw.ca>
Sent: December 7, 2017 12:50 PM
To: [REDACTED]
Subject: Re: Your Google Play Order Receipt from Nov 5, 2017

Sent from my Samsung device

----- Original message -----

From: [REDACTED]@gmail.com>
Date: 2017-12-06 4:54 PM (GMT-08:00)
To: [REDACTED]@shaw.ca>
Subject: Fwd: Your Google Play Order Receipt from Nov 5, 2017.

----- Forwarded message -----

From: **Google Play** <googleplay-noreply@google.com>
Date: 5 November 2017 at 16:49
Subject: Your Google Play Order Receipt from Nov 5, 2017
To: [REDACTED]@gmail.com



Thank you.

Your subscription from Google, Inc. on Google Play has renewed.

Order number: SOP.1357-4851-7006-61021..0
Order date: Nov 5, 2017 4:49:49 PM PST

Item	Price
80 GB (Google Drive)	\$26.99/year

Yearly Subscription - Auto Renews on Nov 6, 2018

Tax: \$0.00

Total: \$26.99/year

[REDACTED]

From: [REDACTED]@shaw.ca>
Sent: December 7, 2017 12:49 PM
To: [REDACTED]
Subject: Re: 10Dollar.ca - Amount charged

Sent from my Samsung device

----- Original message -----

From: [REDACTED]@gmail.com>
Date: 2017-12-06 4:59 PM (GMT-08:00)
To: [REDACTED]@shaw.ca>
Subject: Fwd: 10Dollar.ca - Amount charged

----- Forwarded message -----

From: <support@10dollar.ca>
Date: 6 November 2017 at 12:28
Subject: 10Dollar.ca - Amount charged
To: [REDACTED]@gmail.com

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 : 151000010684

Type : Purchase
Auth Number: 065707

CARD Holder: [REDACTED]
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE/TIME : November 6, 2017, [REDACTED]

Amount : CAD \$12.13
GST (inc) : CAD \$0.58 (GST# [REDACTED])

ROYAL CAN
4420 W Saanich Rd
VICTORIA, BC V8Z3G0
GST/TPS#: [REDACTED]

COUNTRY GROCER
4420 WEST SAANICH RD
VICTORIA, BC V8Z3E9
2507083900

Merchant ID: 5751263
Term ID: 002

Ref #: 049

Sale

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: Chip

12/07/17

Inv #: 000049

Appr Code: 029532

Apprvd

Batch#: 341001

Total: \$ 135.71

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000041010
IVR: 00 00 00 80 00
ISI: E8 00

Customer Copy

17/12/07 [REDACTED]
/CC631000 W/G1 TR1675508

5% 10\$54.25 \$54.25

Res Prov Move 4m

IMPORTANT

Reference Number: [REDACTED]
Email Address: [REDACTED]@leg.bc.ca
Removed out of the Mover Data Service

I have received and agree to the Terms and conditions set out on the form. Visit canadapost.ca/mailforwarding for more details.

5% 10\$60.00 \$60.00

Rentals (Conven)

No.: 24077

5% 10\$15.00 \$15.00

Key Deposit

TOTAL \$129.2

\$6.4

TOTAL \$135.71

MasterCard \$135.71

Card Number

DUE \$0.0

CHG. \$0.0

Thank us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

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

Rental of PO Box
mail forwarding

ARMOUR LOCK LTD.

4182 QUADRA STREET
 VICTORIA, B.C. V8X 1L4
 Cell: 883-5180 Bus: 721-5181

INVOICE

Invoice No.: 9749
 Date: 09/18/2017
 Page: 1

Sold to:

LANA POPHAM , M.L.A.
 4085 QUADRA ST.
 VICTORIA, B.C. V8X 1K5

Job Description:

SUPPLY, DELIVER + TEST 2 HIGH SECURITY
 OFFICE ENTRY KEYS
 [REDACTED]



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CX5KY	Each	2	CX5 HIGH SECURITY KEY SYSTEM SYSTEM P8 , # 8,9	T3	12.00	24.00
LBR-1	Each	1	TRIP CHARGE/COMMERCIAL RATE / DELIVER, TEST KEYS	T3	55.00	55.00
			T3 - PST 7% PST			5.53
<i>date: sept 20/17</i> <i>amount \$ 84.53</i> <i>cheque # 0772</i> <i>code : 5500</i> <i>Keys cut for office</i> [REDACTED]						
Comment:						
ARMOUR LOCK VALUES OUR CUSTOMERS !						
					Total Amount	84.53

MONK OFFICE #24
110-4430 West Saanich Rd.
VICTORIA, BC V8Z 3E9
Store Phone# 250.479.8663

Customer: [REDACTED]
LANA POPHAM
VICTORIA, BC
Buyer:

cheque # 0773

Sept 20/17

Code: 5500
[REDACTED]

Date Time Order no. Invoice No.
9/19/17 [REDACTED] 84263304-000 24526748
Salesperson: [REDACTED]

Description	Amount
LOT BETTER BALLPOINT BLUE	3.49
LBP145F-BE 1 @ 3.49	
TICK PENS MED BLUE 12/BOX	3.49
IP3311131 1 @ 3.49	
PANITE BOND 24LB IVORY	18.99
ST78813 1 @ 18.99	
Subtotal	25.97
ST	1.81
ST/HST	1.29
Total	29.07
RETAIL MASTERCARD	29.07
Total Paid	29.07

Customer Signature
[REDACTED]

Our store is always open at monk.ca
SHOP UNTIL YOU DON'T DROP
IF YOU ARE DISSATISFIED WITH A PRODUCT,
WE WILL GLADLY ACCEPT A RETURN OF ANY
STOCKED MERCHANDISE ITEM, IN ORIGINAL
PACKAGING AND RESALABLE CONDITION,
WITHIN 30 DAYS FROM THE DATE YOU
RECEIVED IT (TECHNOLOGY AND FURNITURE
PRODUCTS EXCLUDED). PLEASE SEE OUR
WEBSITE FOR FURTHER DETAILS:
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)

[REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!
 No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a

**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
 WE SELL FOR LESS EVERYDAY
 ALWAYS
 STORE #3188
 LANGFORD, BC 250-391-0224
 ST# 03188 DP# 004273 TE# 02 TR# 06656
 3 BANK BOX 007751130703 \$10.47 E
 3 BANK BOX 007751130703 \$10.47 E
 SUBTOTAL \$20.94
 GST 5% \$1.05
 PST 7% \$1.47
 TOTAL \$23.46
 MCARD TEND \$23.46

MasterCard **** * I 1
 APPROVAL # 08851Z
 REF # 728900656820
 PAYMENT SERVICE - A

AID A0000000041010
 IC 8BOE5BFC7B4EE515
 TERMINAL # WMTJ017418
 *Pin Verified

10/16/17 [REDACTED]

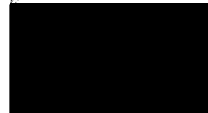
CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016551356 TQ 0001

ITEMS SOLD 2
 [REDACTED]

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 10/16/17 [REDACTED]

CUSTOMER COPY

*date: November 9, 2017
 code: 5500
 cheque #: 0778*



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

: D4257019

BATCH#: 4E
SHIFT#: 02

Sale

#: 000000015

Chil
SEOH: 467001001011
tion Label: MasterCard
00000041010
00 00 80 00
00

amt: CAD\$ 48.30

APPROVED 08342Z
001/00

15-Nov -17

CUSTOMER COPY

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

Customer: [REDACTED]

ANA POPHAM
VICTORIA, BC

Buyer:

Date Time Order no. Invoice No.
1/15/17 [REDACTED] 82210838-000 22475009

Salesperson: [REDACTED]

Description Amount

TAPE BAS MENDING REFILL 3/4"	2.24
BAS7011300 1 @ 2.24	
TAPE BAS MENDING REFILL 3/4"	2.24
BAS7011300 1 @ 2.24	
TAPE BAS MENDING REFILL 3/4"	2.24
BAS7011300 1 @ 2.24	
TAPE BAS MENDING REFILL 3/4"	2.24
BAS7011300 1 @ 2.24	
POST-IT 3x3 YELLOW 12/PACK	18.99
MMM654YW 1 @ 18.99	
COIL EXERCISE BOOK 9x6 200PG	3.99
HLR13400 1 @ 3.99	
COIL EXERCISE BOOK 9x6 200PG	3.99
HLR13400 1 @ 3.99	
HIGHLIGHTER PENSTYLE YELLOW	7.19
BAS4599007 1 @ 7.19	

Subtotal 43.12

TAX 3.03

TAX/HST 2.15

Total 48.30

DETAIL MASTERCARD

48.30

Total Paid 48.30

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
PACKAGING AND RESALABLE CONDITION,
WITHIN 30 DAYS FROM THE DATE YOU
RECEIVED IT (TECHNOLOGY AND FURNITURE
EXCEPTED)
SOME RESTRICTIONS APPLY
SEE STORE POLICY
FOR MORE INFORMATION
VISIT: www.monk.ca

PRICE'S ALARM
100 4243 GLANFORD AVE

VICTORIA BC V8Z 4B9
TEL (250) 384-1152

TERM ID: B4177242

BATCH#: 460
SHIFT#: 001

Sale

INV#: 000000005

MCARD

Chip

SEQ#: 460001001005

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TST: EB 00

Total: CAD\$ 33.05

APPROVED 08728Z
001/00

27-Jul-17

CUSTOMER COPY
THANK YOU

battery for
fire alarm system
July 27/17.

to be paid to

Cheque # 0773.
date: Sept 20/17.
code: 5520.



3587 Blanshard St
Victoria, BC V8Z 0B9
V8Z 0B9
(250) 382-9800

SALE TRANSACTION

0.175 kg @ \$49.90 /kg TARE = 0.005	
WT BULK RSTD HAZELNUT	\$8.73
ITEM = 000000008779	
0.645 kg @ \$6.59 /kg TARE = 0.005	
WT OG BROCCOLI	\$4.25
ITEM = 000000094060	
SPCTR XV OLIVE OIL	\$10.99
ITEM = 0022506723375	
MUNG BEAN SPROUTS	\$1.99
ITEM = 0061239001046	
OG DINO KALE	\$4.00
2 @ \$2.00	
ITEM = 000000094624	

Items in Transaction: 6	
Balance to pay	\$29.96
VISA	\$29.96
Change Due	\$0.00

** TRANSACTION RECORD **

Tran. #: 2131

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$29.96

Reference #:
66264122 0013930090 H
Auth. #: 071386
WH311S11/W66264122 005
2017/11/22 [REDACTED]

VISA
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

MICHELL BROTHERS FARM
3047 ISLAND VIEW RD
SAANICHTON BC V8M1W3
2506526770

SALE

NO: 5532619
NO: 010 REF#: 00000002
Batch #: 412
11/22/17
MPR CODE: 03262Z
MASTERCARD Chij
***** **/****
AMOUNT \$12.41

APPROVED

MasterCard
NO: A0000000041010
EXP: 00 00 00 80 00
E: E8 00

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

THANK YOU
PLEASE COME AGAIN

MICHELL BROTHERS FARM
2451 ISLAND VIEW RD
SAANICHTON BC V8N 1W4
TEL: 250-652-6770

11/22/2017 [REDACTED] 0000
00000#241Z

PRODUCE	\$1.12
PRODUCE	\$0.99
PRODUCE	\$1.00
PRODUCE	\$2.50
PRODUCE	\$4.00
PRODUCE	\$1.90

TOTAL \$12.41

Community
Report
Shaw Tel.
Nov. 22/17

new kettle for office

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

12/03/2017

Ticket: 220000306685
Register: VC - TILL 1
Employee: [REDACTED]
Customer: [REDACTED]

Item	#	Price
Kettle "Soft Top" Breville	1 x	\$65.55
		\$65.55
	Subtotal	\$65.55
	GST (\$65.55 @ 5%)	\$3.28
	PST (\$65.55 @ 7%)	\$4.59
	Total Tax	\$7.87
	Total	\$73.42

PAYMENTS

Mastercard \$73.42

Thank you for shopping at Cook Culture. Holiday gifts can be exchanged or returned for a refund with original receipt until January 15, 2018. A store credit will be issued for any gift receipt returns. Sorry, no returns or exchanges on December 26. We cannot accept returns or exchanges on gift cards, special orders, final sale, used items, or items with damaged or missing packaging.

TAX # [REDACTED] RT0001

Thank You [REDACTED]

COOK CULTURE
1317 BLANSHARD STREET
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/03
TIME 1211 [REDACTED]
RECEIPT NUMBER
C84113229-001-021-019-0

PURCHASE
TOTAL

\$73.42

MasterCard
A0000000041010
E2DC60A86A4BF598
000008000-E800
8249A3292E3CBBB8

APPROVED

AUTH# 01947Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 22, 2017

Purchase Date/Time: [REDACTED] Nov 22, 2017
Total Due: \$9.00 Rate: Park \$3.00 Per Hour
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00032863
S/N #: 200006140157
Setting: [REDACTED]
Mach Name: [REDACTED] - 1

Card #****-[REDACTED] MasterCard Auth #: 06219Z

RECEIPT

Expiration Date/Time: [REDACTED] Nov 22, 2017
Purchase Date/Time: [REDACTED] Nov 22, 2017
Total Due: \$9.00 Rate: Park \$3.00 Per Hour
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00032863
Setting: [REDACTED]
Mach Name: [REDACTED] 1

Card #****-[REDACTED] MasterCard Auth #: 06219Z

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH



Member Name: Popham, Lana

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$40.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Thank You!

Baan Thai-Broadmead
400-777 Royal Oak Drive
Victoria, BC

WED NOVEMBER 15, 2017
CHECK #310095-1
TABLE ■

CUSTOMER # 1

1 / 2 #11 RED CURRY PA	\$6.00
1 / 2 #14 PHAD THAI	\$5.50
1 / 2 !PRAWN	\$2.50
1 / 2 #42 RICE	\$1.25
1 HAPPY TEA	\$2.00
TAX	\$0.86
TOTAL	\$18.11

CUSTOMER # 2

1 / 2 #11 RED CURRY PA	\$6.00
1 / 2 #14 PHAD THAI	\$5.50
1 / 2 !PRAWN	\$2.50
1 / 2 #42 RICE	\$1.25
1 HAPPY TEA	\$2.00
TAX	\$0.87
TOTAL	\$18.12

SUB-TOTAL	:	\$34.50
GST		\$1.73
TOTAL		\$36.23

Time: ■ 2 CUSTOMERS

THANK YOU!
HST# ■ rt0001

YOU HAVE BEEN SERVED
BY : ■

BAAN THAI RESTAURANT -
400-777 ROYAL OAK V8X5H5
VICTORIA BC
21619387
■

**** PURCHASE ***

11-15-2017 ■
Acct # ***** ■ C
Exp Date **/** Card Type M
Name: ■
A0000000041010 MasterCard

Trace # 4637
Inv. # 5056
Auth # 09078Z RRN 00139702

Purchase	\$36.23
Tip	\$5.43
Total	\$41.66

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

date: NOV. 15/17

cheque # 0780

code: 5140
■



ink-well communications
PO Box 30001 Reynolds
Victoria BC V8X 5K2 SEI
michele@ink-well.ca
www.ink-well.ca

INVOICE

INVOICE TO

[REDACTED]
Lana Popham, MLA
101-4442 West Saanich Road
Victoria BC V8Z 3E9

INVOICE # 1512275
DATE 25-10-2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Graphic Design Thank you May & June ads - Saanich News	6	45.00	270.00
Graphic Design Minority Government event collateral	7.75	45.00	348.75
Stock Images Minority Government event		66.00	66.00
Communications Orange Shirt day support	1.50	45.00	67.50
Graphic Design Concrete Garden ad	0.50	45.00	22.50
Graphic Design & Communications PR event poster	1.75	45.00	78.75

BALANCE DUE

\$853.50

cheque # 0776.
date: November 9, 2017
code: 5160

