



Bill To: [REDACTED]

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

Debit Memo	
Document Number	Date
[REDACTED]	21-Feb-2018
Order Number	Date
[REDACTED]	19-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

ORDER PLACED BY [REDACTED]
FORGOT TO GIVE QUANTITY DISCOUNT -
[REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD Order number 33314969 from 02/19/2018	150 EA	1.25 /EA	187.50	PG
Subtotal				187.50	
GST/HST # [REDACTED] 5.000 %				187.50	9.38
PST 7.000 %				187.50	13.13
Total (CAD)				210.01	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

JUL 16 2018

The 35th Annual Victoria International JazzFest
June 22 through July 1, 2018

Space Confirmation/Invoice

April 25, 2018

Executive Assissant
MLA Hon. Carole James
1084 Fort Street
Victoria, BC
V8V 3K4

Invoice File: JV10SIMLA-JAMES

Approved by: [REDACTED]
Phone: [REDACTED]
Mobile: n/a
Email: Carole.James.MLA@leg.bc.ca
Email: [REDACTED]@leg.bc.ca
Ad Creative: [REDACTED]

Share of Half Page Ad • Four Color	\$190.00
GST [REDACTED]	9.50
Total Invoice.....	\$199.50 NET

All insertion rates are quoted for print ready artwork. Any design or alterations to ad are invoiced separately. A minimum one time charge of \$45 is applicable to all ads for pre-press flight check of your electronic file.

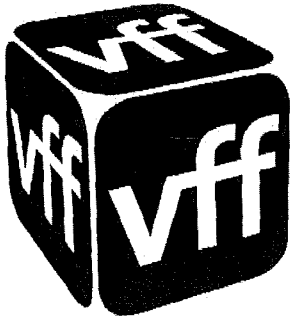
The publisher reserves the right to charge back costs for delays, changes to final art, whether prepared by the publisher or not, or extra production work required on material supplied for conversion.

WE HAVE MOVED! PLEASE NOTE NEW ADDRESS!

Payment by cheque, VISA or MC to: WordsWorth Media Ltd.	tel: 604-684-4447
Suite 211 - 2028 West 11th Avenue	fax: 604-688-8378
Vancouver, BC	email: jazzfest@wordsworthmedia.com
V6J 2C9	

The JazzFest International Victoria Program is published by WordsWorth Print Media in association with The Victoria Jazz Society

JUL 16 2018



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: May 10 2018

Invoice # 78979

Invoice to: MLA Carole James

VFF GST [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!



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

MAY 10 2018

INVOICE # 0106

May 3, 2018

ATTN: [REDACTED]

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

RE: Observer Advertisement May 2018

Subtotal	\$48.00 (includes 20% discount for 4 issues)
GST	2.40
TOTAL	\$50.40

Please make cheque payable to **Fairfield Gonzales Community Association**

Thank you.

[REDACTED]
Administrative Assistant
Fairfield Gonzales Community Association
(250) 382-4604
place@fairfieldcommunity.ca

● ● ●
1330 FAIRFIELD RD. VICTORIA, BC V8S 5J1
Tel. 250.382.4604 Fax 250.382.4613
www.fairfieldcommunity.ca
place@fairfieldcommunity.ca

JAMES BAY BEACON



Our Community Newspaper Since 1992

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

Invoice

Date	Invoice #
30/04/2018	6987

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 May issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
Total			\$217.35

GST/HST No. [REDACTED]

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 #
28/05/2018	7039

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 12 June issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
Total			\$217.35

GST/HST No. XXXXXXXXXX

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 #
26/03/2018	6940

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 13 April issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
Total			\$217.35

GST/HST No. XXXXXXXXXX

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 #
25/06/2018	7092

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 July/Aug issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
Total			\$217.35

GST/HST No. XXXXXXXXXX

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

RECEIVED
March 5 2018

Invoice

Date	Invoice #
26/02/2018	6888

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	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
Total			\$217.35

GST/HST No. [REDACTED]

Sold To:

Hon. Carole James, MLA
[Redacted]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg4q		Quarter	Langham Court: Sense & Sensibility less 30%	GP GP	215.00 -64.50	215.00 -64.50
			Subtotal:			150.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.52
			Terms: Net 30 Due 04/04/2018			
			Many thanks! This is a very entertaining adaptation to Jane Austen's classic novel: Sense + Sensibility.			
Comments					Freight	0.00
					Total Amount	158.02
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

Invoice No.: 10147
Date: 11/06/2018
Page: 1

Sold To:

Hon. Carole James, MLA
[REDACTED]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg6q		quarter	Langham Court: A Chorus of Disapproval less 30%	GP	215.00	215.00
				GP	-64.50	-64.50
			Subtotal:			150.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.52
			Terms: Net 30 Due 11/07/2018			
			<p>Many thanks! This is our final programme for the 2017/2018 season. I will forward our 2018/19 season line-up in the next few weeks. Your support is greatly appreciated.</p>			
Comments					Freight	0.00
					Total Amount	158.02
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com</p>						

RECEIVED
APR 23 2018

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

INVOICE

Invoice No.: 10079
Date: 19/04/2018
Page: 1

Sold To:

Hon. Carole James, MLA
[REDACTED]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg5q		quarter	Langham Ct: The Clean House less 30%	GP GP	215.00 -64.50	215.00 -64.50
			Subtotal:			150.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.52
			Terms: Net 30 Due 19/05/2018			
			<i>Many thanks! Another terrific production from Langham Court Theatre. Talented cast and wonderful set design. "All Victoria"!</i>			
Comments						Freight 0.00
						Total Amount 158.02

P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com

APR 30 2018

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

INVOICE

Invoice No.: 10063
Date: 19/04/2018
Page: 1

Sold To:

Hon. Carole James, MLA
[Redacted]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel7q		Quarter	Belfry #7: Salt Baby less 30%	GP GP	415.00 -124.50	415.00 -124.50
			Subtotal:			290.50
			GP - GST 5.00%, PST 0.00%			
			GST			14.52
			Terms: Net 30 Due 19/05/2018			
			Many thanks Mrs. James and [Redacted]			
			This is a very strong production with rich characters. Season finale for The Belfry! [Redacted]			
Comments					Freight	0.00
					Total Amount	305.02
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

Invoice

Hi-Rise Advertising International
 1027 Pandora Ave
 Victoria, B.C. V8V 3P6
 TEL: (250) 386-6246 FAX:(250)386-6266
 www.hirisevictoria.com

JUL 04 2018

To: CAROLE JAMES MLA
 1084 FORT ST.
 VICTORIA BC V8V 3K4

Client Code: [REDACTED]

Invoice No: 13106

Contract No. [REDACTED]	Reference No. 0	Sales Rep. 10	
Month of Service March 2018	Description of Service		Amount
	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00		\$ 320.00
	Artwork:		
	5% G.S.T. (reg. no. [REDACTED])		16.00
	Total (Due and Payable on Receipt)		\$ 336.00
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

BRISTOL APARTMENTS	1138 VIEW STREET,
VIEW TOWERS	1147 QUADRA STREET,
CHELSEA APARTMENTS	865 VIEW STREET,
Haida	1165 YATES
ROYAL RAMADA	825 COOK ST.
SAVANNAH HOUSE	955 COOK ST.
SIMCOE APTS.	343 SIMCOE
FRANCIS DRAKE	335 ST. JAMES AVE.
LADY ESSEX	270 SIMCOE
LORD ESSEX	240 SIMCOE
DUPONT VILLA	345 MICHIGAN

Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET

Invoice

Hi-Rise Advertising International
1027 Pandora Ave
Victoria, B.C. V8V 3P6
TEL: (250) 386-6246 FAX:(250)386-6266
www.hirisevictoria.com

To: CAROLE JAMES MLA
1084 FORT ST.
VICTORIA BC V8V 3K4

Client Code: [REDACTED]
Invoice No: 13205

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service May 2018	Description of Service		Amount
	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00		\$ 320.00
	Artwork:		
	5% G.S.T. (reg . no. [REDACTED])		16.00
	Total (Due and Payable on Receipt)		\$ 336.00
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

VIEW TOWERS	1147 QUADRA STREET,
CHELSEA APARTMENTS	865 VIEW STREET,
ROYAL ARMS	1300 YATES ST.
TOWSIDE MANOR	975 BALMORAL
PRINCESS PEMBROKE	1020 PEMBROKE
YORK	121 RENDALL
PRINCESS LOUISE	310 ROBERTS
THE PRINCESS PATRICIA	703 MAITLAND ROAD,

Office Buildings

HARTWIG COURT	1208 WHARF STREET.,
COOK ST. MEDICAL BUILDING	1175 COOK STREET,

Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET

Invoice

Hi-Rise Advertising International
 1027 Pandora Ave
 Victoria, B.C. V8V 3P6
 TEL: (250) 386-6246 FAX:(250)386-6266
 www.hirisevictoria.com

To: CAROLE JAMES MLA
 1084 FORT ST.
 VICTORIA BC V8V 3K4

Client Code: [REDACTED]

Invoice No: 13305

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service	Description of Service		Amount
June 2018	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00		\$ 320.00
	Artwork:		
	5% G.S.T. (reg. # [REDACTED])		16.00
	Total (Due and Payable on Receipt)		\$ 336.00
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

HAIDA	1165 YATES
FIIRWOOD	915 COOK ST.
PANDORA HEIGHTS	1220 PANDORA
PANDORA HEIGHTS	1236 PANDORA
CUBBON APARTMENTS	1035 NORTH PARK ST.
PANDORA VILLA	1130 PANDORA
CARRIAGE HOUSE	1020 BURDETT
BEACON TOWERS	240 DOUGLAS ST.
LADY ESSEX	270 SIMCOE
LORD ESSEX	240 SIMCOE

Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET
BROUGHTON STREET PARKADE	940 BLANSHARD ST.,

Invoice

Hi-Rise Advertising International
 1027 Pandora Ave
 Victoria, B.C. V8V 3P6
 TEL: (250) 386-6246 FAX:(250)386-6266
 www.hirisevictoria.com

To: CAROLE JAMES MLA
 1084 FORT ST.
 VICTORIA BC V8V 3K4

Client Code: [REDACTED]

Invoice No: 13406

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service	Description of Service		Amount
July 2018	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00		\$ 320.00
	Artwork:		
	5% G.S.T. (reg. no. [REDACTED])		16.00
	Total (Due and Payable on Receipt)		\$ 336.00
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

1180 VIEW ST.
 BRISTOL APARTMENTS
 ROYAL ARMS
 BELGROVE APTS.
 CHUNG WAH MANSION
 PARK WEST APARTMENTS
 DUNDAS
 THE PRINCESS PATRICIA
 THE SEAGATE APARTMENTS

1180 VIEW ST.
 1138 VIEW STREET,
 1300 YATES ST.
 1505 BELCHER
 655 HERALD ST.,
 55 BAY STREET,
 404 DUNDAS
 703 MAITLAND ROAD,
 707 ESQUIMALT ROAD,

Office Buildings

BURNES HOUSE

26 BASTION SQUARE

Parkades

THE CENTENNIAL PKD
 BROUGHTON SQUARE PARKADE
 BASTION SQUARE PARKADE
 JOHNSON STREET PARKADE
 VIEW STREET PARKADE

600 FISGARD
 634 BROUGHTON ST.
 575 YATES STREET
 750 JOHNSON ST.,
 743 VIEW STREET



Your vision in print | since 1975



Fotoprint Ltd.
975 Pandora Avenue Victoria BC V8V 3P4
P 250 382 8218 TF 888 382 8211
www.fotoprint.ca

STATEMENT

JUL 04 2018

Statement Date
05/31/2018

Statement Date
05/31/2018

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CAROLE JAMES-MLA COMMUNITY OFFICE

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

IF PAYING BY INVOICE, CHECK INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
02/20/2018	172540	Invoice		4,846.80	172540	4,846.80	
PAST DUE							
PAST DUE							
Age	Current	31-60	Over 60	Total	Balance Due		Total
Amount	0.00	0.00	4,846.80	4,846.80	< >		4,846.80

JUL 04 2018

 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 04655 CAROLE JAMES MLA -CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		04/01/18 - 04/30/18	CAROLE JAMES MLA -CONST.OFFICE
		INVOICE #	TERMS OF PAYMENT
		33433722	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	04/30/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			359.62
04/30	33433722	Finance Charge			3.24
CURRENT NET AMOUNT DUE					362.86
30 DAYS					197.66
60 DAYS					161.96
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					362.86

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
33433722	04/30/18	\$ 362.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CAROLE JAMES MLA -CONST.OFFICE	

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.

BPG115R MT1 4655 HRI-001-001-4-006761

BPG115R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 03303 CAROLE JAMES MLA - CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		03/01/18 - 03/31/18	CAROLE JAMES MLA - CONST.OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33409946	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due [REDACTED] GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD		BL	161.96	
		PUBLICATION: SAANICH NEWS - News				
		AD CLASS: Display Advertising				
03/28	33409945	MLAs - Johnson St Bridge		1	91.50	
		PAGE: A 12 Bridge				
		3 color			.00	
		ePaper			2.62	
		Ad Class Totals: \$94.12		7.000 inch		
		Publication Totals: \$94.12				
				BL		
		PUBLICATION: VICTORIA NEWS - News				
		AD CLASS: Display Advertising				
03/28	33409946	MLAs - Johnson St Bridge		1	91.50	
		PAGE: A 10 Bridge				
		3 color			.00	
		ePaper			2.62	
		Ad Class Totals: \$94.12		7.000 inch		
		Publication Totals: \$94.12				
03/31		BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.66		161.96				359.62

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
33409946	03/31/18	\$ 359.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CAROLE JAMES MLA -CONST.OFFICE	

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.

004715

BPGH15R MT1 3303 HRI--001-001-4--

BPGH1/R20081210



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

JUL 04 2018

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03795 CAROLE JAMES MLA -CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		02/01/18 - 02/28/18	CAROLE JAMES MLA -CONST.OFFICE
		INVOICE #	TERMS OF PAYMENT
		33387422	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		02/28/18	ADVERTISER/CLIENT #
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	TIME RATE	NET AMOUNT	
01/31		BALANCE FORWARD			.00	
		PUBLICATION: VICTORIA NEWS - News		BL		
		AD CLASS: Display Advertising				
02/14	33387422	[REDACTED]	2x2i	1	149.00	
		PAGE: A 8 Chinese	4i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$154.25		4.000 inch		
		Publication Totals: \$154.25				
02/28		BC GST			7.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
161.96						161.96

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
33387422	02/28/18	\$ 161.96
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CAROLE JAMES MLA -CONST.OFFICE	

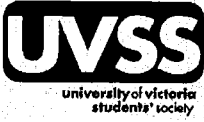
REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

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.

BPG17/R20081210

005277 BPG15R MT1 3795 HRI--001-001-4--



UVic Students Society
 UVic Students Society
 PO Box 3035
 Victoria, BC V8W 3P3 Canada
 Tel: (250) 472 - 4317
 Fax: (250) 472 - 4851

Number:	IN000213697
Page:	1
Date:	24/05/2018

GST NUMBER [REDACTED]

JUN 04 2018

Sold To: BC Gov NDP: James, Carole
 1084 Fort Street
 Victoria BC V8V 3K4

Attn: [REDACTED]

Reference - P.O. #	Customer No.	Due Date
[REDACTED]	[REDACTED]	23/06/2018

Description/Comments	Amount
UVic. Student Society (UVSS) 2018-2019 Handbook Ad.	200.00

Remit To:
 UVic Students Society
 Box 3035
 Victoria, British Columbia V8W 3P3
 Canada

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
CAROLE JAMES MLA -CONST. OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		05/01/18 - 05/31/18	CAROLE JAMES MLA -CONST.OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33454322	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	05/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Pay past due balance immediately GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			[REDACTED]
05/31	33456995	Finance Charge			7.19
				BL	
	PUBLICATION:	MONDAY MAGAZINE - News			
	AD CLASS:	Display Advertising			
05/31	33454321	MLAs Pride banner		1	79.00
		PAGE: A 28 General			
		ePaper			5.25
		Ad Class Totals: \$84.25	3.600	inch	
		Publication Totals: \$84.25			
				BL	
	PUBLICATION:	SAANICH NEWS - News			
	AD CLASS:	Supplements			
05/09	33454322	Nursing/MLA Split		1	133.00
		PAGE: A 23 Nursing			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$138.25	8.170	inch	
		Publication Totals: \$138.25			
05/31		BC GST			11.12

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
240.81	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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
33454322	05/31/18	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CAROLE JAMES MLA -CONST.OFFICE	

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.

BPGF1/R20081210

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

\$1050.00

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00



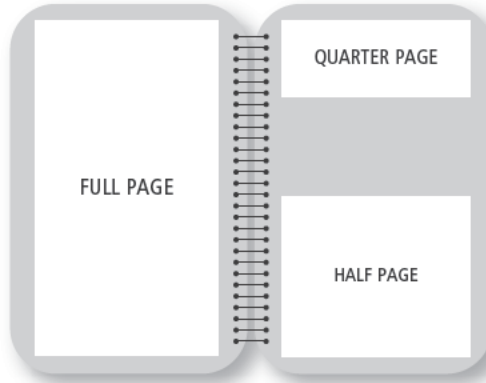
COMMENTS: Please include invoice # on cheque

PLEASE JV AS PER ATTACHED SPREADSHEET.

GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57



2018-2019 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date April 11, 2018

INVOICE # **CCSS-HB2018-009.4**

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2018-2019 handbook**.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded.

ADVERTISER BC Gov - NDP - James, Carole

ADDRESS 1084 Fort Street

CITY Victoria, BC

POSTAL CODE V8V 3K4

PHONE (250) 952-4211

EMAIL [REDACTED]@leg.bc.ca

APPROVED BY [REDACTED]

TITLE Constituency Assistant

APPROVED BY EMAIL/PHONE Email

AD SALES PERSON: [REDACTED]

QUARTER-PAGE _____ \$300
4.5" wide x 1.9" tall

HALF-PAGE _____ \$500
4.5" wide x 3.75" tall

FULL-PAGE 1/5 _____ \$900
4.5" wide x 7.75" tall

Artwork is DUE April 18, 2018
PAYMENT IS DUE APRIL 30, 2018

Subtotal _____ 180.00

Discount _____

TOTAL _____ **180.00**

MAKE CHEQUES PAYABLE TO: Camosun College Student Society	MAIL CHEQUE TO: [REDACTED]
--	-------------------------------

NOTE: this is your agreement and invoice — no separate invoice will be issued.

THE GEORGIA
straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
(778) 866-5927 X:

PLEASE JV AS PER
ATTACHED

**N
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Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: _____ Date: _____

GST [REDACTED]





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services

Shared Expense Form

Shared expense vendor: The Georgia Straight

Shared expense type: Happy Indigenous Peoples Day Greeting Ad

Total invoice amount: \$

1,363.95

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 59.30
Beare, Lisa		\$ 59.30
Begg, Garry		\$ 59.30
Brar, Jagrup		\$ 59.30
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 59.30
Chouhan, Raj		\$ -
Chow, George		\$ -
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ 59.30
D'Eith		\$ 59.30
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ 59.30
Farnworth, Mike		\$ 59.30
Fleming, Rob		\$ -
Fraser, Scott		\$ 59.30
Glumac, Rick		\$ -
Heyman, George		\$ 59.30

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ 59.30
Kahlon, Ravi		\$ 59.30
Kang, Anne		\$ -
Krog, Leonard		\$ 59.30
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 59.30
Mark, Melanie		\$ 59.30
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 59.30
Routledge, Janet		\$ 59.30
Routley, Doug		\$ 59.30
Simons, Nicholas		\$ -
Simpson, Shane		\$ 59.30
Sims, Jinny		\$ 59.30
Singh, Rachna		\$ 59.30
Trevena, Claire		\$ -
Caucus Share:		\$ 56.52
GST:		\$ 2.83

Sum of shared amounts	\$	1,363.95
Amount on invoice	\$	1,363.95
Control	\$	-



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]	28-Feb-2018
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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CAROLE JAMES NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1517503857			4,616.06	G
Subtotal				4,616.06	
GST/HST # [REDACTED]	5.000 %	4,616.06		230.80	
Total (CAD)				4,846.86	

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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 [REDACTED] Date **28-Feb-2018**

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.85 /EA	11.90	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
Subtotal				25.30	
GST/HST # [REDACTED] 5.000 %				25.30	1.27
Total (CAD)				26.57	

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.

Monk Office

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433

F: 250.384.2553 AR: 250.414.3359

VICTORIA BEACON HILL COMMUNITY
1084 FORT ST
VICTORIA BC V8V 3K4
CANADA

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

7/03/18

Monk Office

Copies of invoices
available online at
<http://www.monk.ca>

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

VICTORIA BEACON HILL COMMUNITY

STATEMENT DATE ACCOUNT NO.

7/03/18

CHECK ITEMS
BEING PAID

TERMS: Payable upon Receipt. Interest Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
3/09/18	IN	31786818-001	61494151	16.12	.75		16.87
3/13/18	IN	31787399-000	61495722	61.41	2.87		64.28
3/14/18	IN	31786818-002	61496154	29.82	1.39		31.21
Thank you for your business!							

Invoice #	Code	Balance
61494151	IN	16.87
61495722	IN	64.28
61496154	IN	31.21
TOTAL		112.36

CHARGES	107.35	GST	5.01	TOTAL	112.36
---------	--------	-----	------	-------	--------

CURRENT	.00	OVER 30	.00	OVER 60	.00	OVER 90	112.36	OVER 120	.00
---------	-----	---------	-----	---------	-----	---------	--------	----------	-----

Legend for Invoice #

12 = Duncan 18 = Port Hardy 23 = Broad St 26 = Sidney GST # [REDACTED]
16 = Courtenay 21 = Fort St 24 = Royal Oak 60 = Viewfield
17 = Campbell River 22 = Oak St 25 =Tuscany Village

GST # [REDACTED]

Printed on 100% Recycled Paper

JUL 16 2018

Mount Doug Springs

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

Customer Invoice

Date Invoice #
2018-05-30 180531271

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

Account #

Date	Qty	Description	Rate	Amount
2017-11-02	1	11.3 L bottled water	4.50	4.50T
2017-12-07	1	11.3 L bottled water	4.50	4.50T
2018-02-01	1	11.3 L bottled water	4.50	4.50T
2018-03-01	1	11.3 L bottled water	4.50	4.50T
2018-03-29	1	11.3 L bottled water	4.50	4.50T
2018-04-26	1	11.3 L bottled water	4.50	4.50T
2018-05-24	1	11.3 L bottled water	4.50	4.50T
Emailed May 30 2018			Subtotal	\$31.50
			Sales Tax	Total Tax 0.00
			Total	\$31.50

GST No.

ACCESS™

Records & Media Management

RECEIVED
March 5

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE
ACCOUNTS PAYABLE
1084 FORT ST
VICTORIA, BC
V8V 3K4

Invoice No. 0139037
Date: 02/28/2018
Acct: [REDACTED]
Account PO#:
From: 02/01/2018 to 02/28/2018

Page: 1

SERVICES

	RATE	QTY	TOTAL
ADD DESTRUCTION CABINET	0.0000	1	0.00

			0.00

WORKORDERS

Description	Rate	Qty	Amount
WO [REDACTED] 2/09/2018			
COURIER DELIVERY OUTBOUND	0.0000	1.00	0.00
RETRIEVAL BOX	0.0000	1.00	0.00
DESTRUCTION CABINET	35.0000	1.00	35.00
Comment: DELIVER 1 SHREDDING CONSOLE			

			35.00

			35.00
			=====
			35.00
			GST @ 5.00%
			1.75

Total Amount Due 36.75

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration # [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.
No Statement issued.



Records & Media Management



INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE
ACCOUNTS PAYABLE
1084 FORT ST
VICTORIA, BC
V8V 3K4

Invoice No. 0141070
Date: 04/30/2018
Acct: [REDACTED]
Account PO#:
From: 04/01/2018 to 04/30/2018

Page: 1

WORKORDERS

	DESCRIPTION	RATE	QTY	TOTAL
WO [REDACTED]	04/10/2018			
	PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00
	VALIDATION OF SHREDDING	0.0000	1.00	0.00
	DESTRUCTION CABINET	35.0000	1.00	35.00
	Comment: PICK UP AND REPLACE 1 CONSOLE BAG			

			35.00	35.00

				35.00
				=====
				35.00
			GST @ 5.00%	1.75

				36.75
			Total Amount Due	36.75

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.
No Statement issued.

JUL 16 2018

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 2779651	Date 6/1/2018
Customer Number [REDACTED]	Due Date 6/1/2018

To: **Legislative Assembly of BC**
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: \$189.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Legislative Assembly of BC	[REDACTED]		6/1/2018	6/1/2018

Quantity	Description	Rate	Amount
12.00	Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC Cellular Service 6/1/2018 - 5/31/2019	15.00	180.00
	PST		0.00
	GST [REDACTED]		9.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$189.00

Date	Invoice #	Description	Amount	Balance Due
6/1/2018	2779651	Recurring Service	\$189.00	\$189.00

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

Did you know:
We can enable most alarm systems so that you can arm, control
or remotely view your premises from a smart phone.