



**West Coast Seeds**

5300 34B Avenue  
Delta BC V4L 2P1  
CANADA  
Phone:604-952-8820  
Fax:604-952-8828

www.westcoastseeds.com

**Order Confirmation**

Page 1 of 1

**Bill To**

Lana Popham

260 - 4243 Glanford Ave  
Victoria BC V8Z 4B9  
CANADA

Attn: Lana Popham  
Ph: 250-479-4154  
Fax:

**Ship To**

Lana Popham, Minister of Agriculture

260 - 4243 Glanford Ave  
Victoria BC V8Z 4B9  
CANADA

Attn: Lana Popham  
Ph: 250-479-4154  
Fax:

<b>Order No.</b>	<b>Ship Via</b>
10119149	Expedited Parcel

<b>Date:</b> June 15, 2018
<b>Cust. No.</b> [REDACTED]
<b>Int. ID:</b>

<b>Sales Person</b>	<b>Customer PO No.</b>	<b>Order Via</b>	<b>Terms</b>
		Email	COD

Qty Ord	Qty Shp	Product No	Description	Weight	Price	Discount	Extension
100	0	CT02A	Wildflowers-green	0.00	\$1.50		\$150.00

Special Instructions:

Order Subtotal:	150.00
Freight:	7.96
[REDACTED] ST:	7.50
PST:	10.50
GST on Freight:	0.40
<b>Grand Total:</b>	<b>176.36</b>

\*Certified Organic by PACS  
\*Grower Quality NON GMO/GEO, Untreated Seeds Only\*

*Paid w/ credit card on June 18, 2018*

code [REDACTED]

Product representations, including photographs, on West Coast Seeds' labels, packaging, advertising, and technical publications, and websites represent kind only. A variety may differ from the representation in colour, shape, and size. West Coast Seeds shall not be liable for any nonperformance, reduced performance, crop damage, any costs of growing, any third party loss, consequential loss (including loss of profits), loss of business opportunity, or any incidental, indirect losses or special damage arising out of the purchase or use of its seeds. The liability of West Coast Seeds for any loss or damage arising out of the purchase or use of its seeds, including loss or damage resulting from mistake or negligence shall be limited to replacement of the item or return of the purchase price. By placing an order, the buyer accepts the above terms of sale and agrees that they constitute the entire arrangement between buyer and West Coast Seeds.



### Final Details for Order #701-1684496-5719412

Print this page for your records.

**Order Placed:** June 20, 2018  
**Amazon.ca order number:** 701-1684496-5719412  
**Order Total:** CDN\$ 34.95

### Shipped on June 20, 2018

#### Items Ordered

3 of: *WYUEN 5 PCS Flower Temporary Tattoo for Women Fake Tattoo Sticker Children Kids Arm Body Art 9.8X6cm P-139*  
Sold by: Wyuen Tattoo Sticker ([seller profile](#))

**Price**  
CDN\$  
7.66

Condition: New

#### Shipping Address:



Item(s) Subtotal: CDN\$ 22.98  
Shipping & Handling: CDN\$ 11.97

-----  
Total before tax: CDN\$ 34.95  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

-----  
**Total for this Shipment: CDN\$ 34.95**  
-----

**Shipping Speed:**  
One-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits [redacted]

Item(s) Subtotal: CDN\$ 22.98  
Shipping & Handling: CDN\$ 11.97

-----  
Total before tax: CDN\$ 34.95  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

-----  
**Grand Total: CDN\$ 34.95**  
-----

#### Billing Address:



**Credit Card transactions**

Visa ending [redacted] June 20, 2018: CDN\$ 34.95

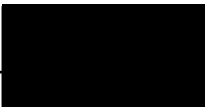
To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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code : [redacted]

-7 Paid on my Visa -> stickers for outreach



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC-LANA POPHAM MLA SAANICH S. VICTORIA BC		06/25/18 - 06/30/18		RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33467905	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/30/18		
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	TIME RATE	NET AMOUNT
06/29	SNE	AD CLASS: Weekly ROP Canada Day PAGE: A 12 CanDay 3 color ePaper	3.5x3.3 11.55i	1	268.00
06/30		Ad Class Totals: \$273.25 BC GST		11.550 inch	13.66
					.00
					5.25
					13.66
<b>Total Amount Due will be charged to your credit card on Jul 4 , 2018</b>					<b>TOTAL AMOUNT DUE</b>
					<b>286.91</b>

code [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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33467905	06/30/18	\$ 286.91
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 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
RCC-LANA POPHAM MLA SAANICH S. VICTORIA BC		06/25/18 - 06/30/18	RCC-LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33467906	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/30/18		
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
06/29	VNE	AD CLASS: Weekly ROP MLA - Canada		1	59.80
		PAGE: A 18 Canada 3 color ePaper			.00 5.25
06/30		Ad Class Totals: \$65.05 BC GST		4.900 inch	3.25
<b>Total Amount Due will be charged to your credit card on Jul 4, 2018</b>					<b>TOTAL AMOUNT DUE</b>
					<b>68.30</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33467906	06/30/18	<b>\$ 68.30</b>
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 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF1/R20081210

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC-LANA POPHAM MLA SAANICH S. VICTORIA BC		06/18/18 - 06/24/18		RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33465137	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/24/18		
		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			
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS		NET AMOUNT
06/22	SNE	AD CLASS: Supplements Cordova Bay Awards	3.5x3.3 11.8i	1	230.00
		PAGE: A 13 Cordova 3 Color Supplement ePaper			.00 5.25
06/24		Ad Class Totals: \$235.25 BC GST		11.800 inch	11.76
<b>Total Amount Due will be charged to your credit card on Jun 28, 2018</b>					<b>TOTAL AMOUNT DUE</b>
					<b>247.01</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33465137	06/24/18	\$ 247.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	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 1-877-851-4540 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

REMIT TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGFTR20081210



**REYFORT PUBLISHING** ✓  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus  
 [Redacted] Parliament Buildings  
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus  PHILIPPINE ASIAN NEWS TODAY  Vol. 20 no. 11 June 1-15, 2018  <i>SHARED MLA AD            PHILIPPINE INDEPENDENCE DAY            CAUCUS SHARE / PREMIER.</i> [Redacted]	\$500.00	\$500.00

MLA share = \$26.25

*PLEASE JV AS PER ATTACHED  
 SPREAD SHEET.*

SUBTOTAL	\$500.00
5% GST	\$25.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [Redacted] 778-895-6667

Thank you for your business—Maraming Salamat Po!



**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

**PHILIPPINE CANADIAN INQUIRER** ✓  
GST NO. [REDACTED]  
#1820-666 Burrard Street, Vancouver  
BC V6C 2X8  
info@canadianinquirer.net  
www.canadianinquirer.net



**INVOICE TO**  
New Democrat Caucus  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

**2038-A** ✓

**DATE** 30-06-2018 **TERMS** Due on receipt ✓

**DUE DATE** 01-07-2018

**INVOICE NO.** 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Sales</b> Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
<b>TOTAL DUE</b>	<b>\$341.25</b>

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



MLA share = \$17.06



*PLEASE JV AS PER ATTACHED SPREADSHEET.*



# INVOICE

**Sunflower Marketing**  
2811 - 495 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

BILL TO  
**New Democrat BC Government Caucus**  
[Redacted]  
Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada  
[Redacted]@leg.bc.ca



**Invoice Number:** 2018-287 ✓  
**P.O./S.O. Number:** [Redacted] - Sales Rep  
**Invoice Date:** June 7, 2018 ✓  
**Payment Due:** June 22, 2018  
**Amount Due (CAD):** \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

**Subtotal:** \$648.00  
**GST 5% ([Redacted]):** \$32.40  
**Total:** \$680.40

MLA share = \$34.02

**Amount Due (CAD):** \$680.40 [Redacted]

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE/PREMIER*



*PLEASE JV AS PER ATTACHED SPREADSHEET*

**Notes**  
Late charges of 1.5% per month will be applied to payments over 30days.

**Pay Securely Online**

VISA          Bank Payment

[link.waveapps.com/zgqav...](http://link.waveapps.com/zgqav...)



**PHILIPPINE ASIAN CHRONICLE** ✓  
 6209 125 St Surrey BC V3X 2E1  
 Tel 778-395-6785  
 Email.philasianchronicle@gmail.com



**New Democrat Caucus**  
 c/o [Redacted]  
 New Democrat BC Government Caucus  
 [Redacted] Parliament Buildings  
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>



FREE COLOUR  
 Write up upon request

*SHARED MLA AD  
 PHILIPPINE INDEPENDENCE DAY  
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

\* PLEASE JV AS PER ATTACHED SPREADSHEET.

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]			08/01/18 - 08/05/18	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33499145	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	08/05/18	
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
08/03	SNE	AD CLASS: Weekly ROP BC Day [REDACTED] PAGE: A 9 General 3 color ePaper	8x2i 16i	1	200.00
08/05		Ad Class Totals: \$205.25 BC GST		16.000 inch	10.26
TOTAL AMOUNT DUE					<b>215.51</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33499145	08/05/18	<b>\$ 215.51</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## Invoice

*Cordova Bay Association For Community Affairs*  
*P O Box 41003*  
*5166 Cordova Bay Road*  
*Victoria, B.C. V8Y 0A3*

To: Saanich South Constituency, MLA Lana Popham  
4243 Glanford Ave., Unit 260, Victoria, B.C.  
V8Z 4B9

<b>Date</b>	<b>Description</b>	<b>Amount</b>
August 16, 2018	2018 Annual Advertising fee	\$20.00
	Thank you for your continued support.	
	<b>Total</b>	<b>\$20.00</b>

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD		ADVERTISER/CLIENT NAME			
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]			08/01/18 - 08/05/18		LANA POPHAM MLA SAANICH S.			
			INVOICE #		TERMS OF PAYMENT		PAGE #	
			33499144		Net 30 days		1 of 1	
			ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
[REDACTED]		08/05/18		[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			
08/01	SNE	AD CLASS: Internet Business Builder	Spot	1	310.00			
		PAGE: 0 -ROS	1S					
		Ad Class Totals: \$310.00		1.000 Spot				
08/05		BC.GST			15.50			
					TOTAL AMOUNT DUE			
					<b>325.50</b>			

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33499144	08/05/18	\$ 325.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

### How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
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- ☐ By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BP-GF-17R20081210

Billing

Search

Account:

Transaction: 1730815600367517-3378083

**Billing Summary**

<b>Amount Billed</b>	<b>Billing Reason</b> You made this manual payment.	<b>Product Type</b> Facebook	<b>Payment</b> Visa
<b>\$60.03</b>	<b>Payment Date</b> Jul 09, 2018 1:13pm	<b>Status</b> Paid	<b>Referenc</b>

**Event: Saanich South Community Open House**  
From Jun 01, 2018 12:00pm to Jun 26, 2018 11:17am

Ad Set Name	Results	Amount
Event: Saanich South Community Open House	3,246	\$50.00
<b>Totals</b>	<b>3,246 Impressions</b>	<b>\$50.00</b>

**[06/07/2018] Promoting Lana Popham**  
From Jun 01, 2018 12:00pm to Jun 26, 2018 11:17am

Ad Set Name	Results	Amount
[06/07/2018] Promoting Lana Popham	570	\$9.99
<b>Totals</b>	<b>570 Impressions</b>	<b>\$9.99</b>

**Post: "Did you know, in 2016, more than 160,000 British..."**  
From Jun 01, 2018 12:00pm to Jun 26, 2018 11:17am

Ad Set Name	Results	Amount
-------------	---------	--------

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. VICTORIA BC		07/16/18 - 07/22/18		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33485162	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/22/18		
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
07/20	SNE	AD CLASS: Supplements Saanich Volunteers	7x2.5i 17.5i	1	400.00
		PAGE: W 1 Wrap 3 Color Supplement ePaper Promotion/Donation			.00 5.25 - 201.00
07/22		Ad Class Totals: \$204.25 BC GST		17.500 inch	10.21
TOTAL AMOUNT DUE					<b>214.46</b>

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# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33485162	07/22/18	\$ 214.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

BPGFTR20081210

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC-LANA POPHAM MLA SAANICH S. VICTORIA BC		07/02/18 - 07/08/18		RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #		TERMS OF PAYMENT	
		33480904		Credit Card Autopay	
		ACCOUNT NUMBER		BILLING DATE	
		[REDACTED]		07/08/18	
		ADVERTISER/CLIENT #		PAGE #	
		[REDACTED]		1 of 1	
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
07/04	SNE	AD CLASS: Internet Business Builder PAGE: 0 -ROS	Spot 1S	1	310.00
07/08		Ad Class Totals: \$310.00 BC GST		1.000 Spot	15.50
<b>Total Amount Due will be charged to your credit card on Jul 12, 2018</b>					<b>TOTAL AMOUNT DUE</b>
					<b>325.50</b>

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33480904	07/08/18	\$ 325.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF1/R20081210

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. VICTORIA BC		07/23/18 - 07/29/18		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33487664	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/29/18		
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
07/26	MMA	AD CLASS: Weekly ROP Farm pgs-MondayMag Aug issue PAGE: A 24 General 3 color ePaper	2x5.5i 11i	1	199.00
		Ad Class Totals: \$204.25		11.000 inch	.00
07/29		BC GST			5.25
					10.21
<i>submitted for payment Aug 9/18</i>					
TOTAL AMOUNT DUE					<b>214.46</b>

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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33487664	07/29/18	\$ 214.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 or email pad@blackpress.ca
- ☒ PC or Telephone banking through your Financial Institution
- ☒ By credit card, please call 1-866-850-4463
- ☒ By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4





**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST # [REDACTED]

# Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS  <i>LEADER'S PORTION            PAKISTAN INDEPENDENCE DAY            [REDACTED] = 35.71            [REDACTED] = 1.79</i>  <i>* PLEASE JV, AS PER            ATTACHED SPREADSHEET            [REDACTED] approved as per            Aug 31/18 email attached</i>	750.00	750.00

**Sales Tax Summary**

Shared among 19 COs and Premier's office; paid \$37.50	GST@5.0%	37.50
	Total Tax	37.50

Thanks for your business

**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance** \$787.50

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		08/27/18 - 08/31/18	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33508272	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	08/31/18		
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
08/29	PNR	AD CLASS: Weekly ROP Saanich Fair [REDACTED] PAGE: Z 9 Saanich 3 color ePaper	2.7x2.2 6.08i	1	289.00
08/31		Ad Class Totals: \$294.25 BC GST		6.080 inch	.00 5.25 14.71
TOTAL AMOUNT DUE					<b>308.96</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33508272	08/31/18	<b>\$ 308.96</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

REMIT TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF1R20081210

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S.</b> [REDACTED] <b>VICTORIA BC</b> [REDACTED]		08/27/18 - 08/31/18	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33508271	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[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
08/29	SNE	AD CLASS: Weekly ROP August 2018 [REDACTED]	8x3i 24i	1	400.00
		PAGE: A 3 General 3 color ePaper			.00 5.25
08/31		Ad Class Totals: \$405.25 BC GST		24.000 inch	20.26
<b>TOTAL AMOUNT DUE</b>					<b>425.51</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33508271	08/31/18	<b>\$ 425.51</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1R20081210



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Date 28-8-2018

Invoice No. 2018000534

GST NO.

Payment Status : Un-Paid



**save on foods**

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

**PriceSmart foods**

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD - LEADER'S PORTION

S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 New Democrat BC Government Caucus  
 [REDACTED], PARLIAMENT BUILDINGD  
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

ocate BC Government Caucus  
x, Parliament Buildings  
IC.

Invoice #AS180862 ✓  
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On Agust 2018 ( independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
SUB-TOTAL			\$600.00
TAX ( GST)			5% \$ 30.00
TOTAL			\$630.00

G.S. [Redacted]

[Redacted]

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

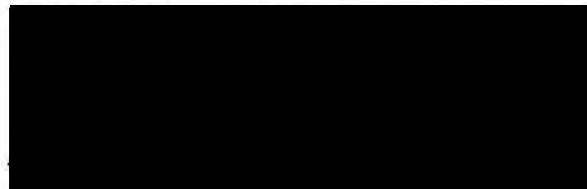
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 10, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00  
GST @ 5% 30.00  
TOTAL 630.00  
TOTAL DUE \$630.00

Member's portion = \$30.00

SHARED MLA AD  
LEADER'S PORTION



# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1629 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: ✓ \$15.00  
.....

**Total: \$315.00**

Remarks: .....

August 17, 2018 ✓  
.....  
(Date)

SHARED MLA AD -  
LEADER'S PORTION (Signature)



Member's portion = \$15.00



# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 - 120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

## Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
GST/HST No. [REDACTED]			

<b>Subtotal</b>	\$295.00
<b>Total</b>	\$309.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Member's portion = \$14.75



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted] Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[Redacted]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[Redacted]</p>					
Thank You For Your Business.				Subtotal	
GST [Redacted]				\$250.00	
<p><b>Please make cheques out to: Miracle Media Group Inc</b></p> <p>Balance Due \$262.50</p>				GST/HST	
				\$12.50	
				<b>Total</b>	
				\$262.50	

Member's portion = \$12.50

# 2018 Program Advertising

Business BC MLA Lana Popham

Contact [REDACTED]

Address [REDACTED]  
Victoria BC [REDACTED]

Phone (250) 479-4154

DATE June 19, 2018

INVOICE # FF2018-029-5

**AD SPECIFICATIONS**

High-res (300 dpi) full-colour process PDF.  
Fonts converted to outlines and vector graphics.

**DELIVERY**

Email: [promote@bonnielightadvertising.com](mailto:promote@bonnielightadvertising.com)

**ARTWORK DEADLINE**

AD Materials: **June 30, 2018**

**PUBLISHER'S APPROVAL**

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

**PROOFS AND CORRECTIONS**

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

**PAYMENT**

Call [REDACTED] @ [REDACTED] with credit card #, or mail cheque — payable to **Intrepid Theatre** to:

Intrepid Theatre  
ATTN: [REDACTED] Accounting  
Suite #2, 1609 Blanshard Street  
Victoria BC V8W 2J5

Payment due August 1st

**Your copy is your invoice.**

- FULL-COLOUR DISPLAY AD SIZE      W X H**
- Full-page .....6.5" x 9.5"
  - Half-page Horizontal .....6.5" x 4.625"
  - Half-page Vertical .....3.125" x 9.5"
  - Quarter-page Horizontal .....6.5" x 2.1875"
  - Quarter-page Vertical .....3.125" x 4.625"

Notes 1/5 group ad - BC NDP

Ad Cost \$600 ÷ 5 = 120.00

GST 6.00

**Total** \$126.00

GST# [REDACTED]

**ADVERTISING AGREEMENT**

The Advertiser engages Intrepid Theatre to publish in their 2018 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

Agreed to by  email    telephone

X \_\_\_\_\_



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		09/03/18 - 09/09/18	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33520941	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	09/09/18	[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
09/05	SNE	AD CLASS: Internet Business Builder	Spot	1	310.00
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$310.00		1.000 Spot	
09/09		BC GST			15.50
TOTAL AMOUNT DUE					<b>325.50</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33520941	09/09/18	<b>\$ 325.50</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF1/R20081210

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date  
Jul 31, 2018, 5:54 AM

Payment Method  
Visa [REDACTED]  
Reference Number [REDACTED]

Paid

**\$9.42 CAD**

Transaction ID  
1780842692031469-3433369

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

Post: "Are you a parent or a guardian of a child born in..." \$7.66  
From Jul 9, 2018, 8:30 PM to Jul 28, 2018, 12:00 PM

Post: "Are you a parent or a guardian of a child born in..." \$7.66  
769 Impressions

Post: "It's been a really busy week - from representing..." \$1.76  
From Jul 9, 2018, 8:30 PM to Jul 28, 2018, 12:00 PM

Post: "It's been a really busy week - from representing..." \$1.76  
231 Impressions

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date  
Jul 31, 2018, 5:54 AM

Payment Method  
Visa [REDACTED]  
Reference Number: H6PV2HEHQ2

Paid

**\$4.58 CAD**

Transaction ID  
1780842708698134-3433370

Remaining ad costs at the end of the month.

Product Type  
Instagram

**Campaigns**

**Post: "Are you a parent or a guardian of a child born in..."** **\$2.34**  
From Jul 9, 2018, 10:00 PM to Jul 28, 2018, 12:00 PM

Post: "Are you a parent or a guardian of a child born in..." 113 Impressions **\$2.34**

**Post: "It's been a really busy week – from representing..."** **\$2.24**  
From Jul 9, 2018, 10:00 PM to Jul 28, 2018, 12:00 PM

Post: "It's been a really busy week – from representing..." 210 Impressions **\$2.24**

# 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

06/09/2018

Ticket: 220000362755  
Register: VC - Till 1  
Employee:  
Customer:

Item	#	Price
Ladle Stainless 4oz Browne	1 x \$3.59	\$3.59
Measuring Cup Glass Anchor 1-Cup	1 x \$4.62	\$4.62
Melamine Mixing Bowl 1.5QT (Mint)	1 x \$3.94	\$3.94
Flex-Core Silicone Spoonula	1 x \$7.88	\$7.88
Tovolo Stratus Blue		
Wood Spoon French 12"	1 x \$2.10	\$2.10
Subtotal		\$22.13
GST (\$22.13 @ 5%)		\$1.11
PST (\$22.13 @ 7%)		\$1.55
Total Tax		\$2.66
<b>Total</b>		<b>\$24.79</b>

### PAYMENTS

Visa \$24.79

Thank you for shopping at Cook Culture.  
Purchases can be exchanged or returned for a refund with original receipt within 30 days of original purchase. A store credit will be issued for any gift receipt returns. We cannot accept returns or exchanges on gift cards, special orders, final sale, used items, or items with damaged or missing packaging.

TAX #

COOK CULTURE  
1317 BLANSHARD STREET  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/09  
TIME 4:11  
RECEIPT NUMBER  
C84113229-001-279-024-0

PURCHASE  
TOTAL

**\$24.79**

VISA Desjardins  
A0000000031010  
7407F0C7E0CA38A6  
0080008000-E800  
391A1BC101699EB1  
0080008000-F800

## APPROVED

AUTH# 093068 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**RED BARN MARKET**

305-395 Menzies St.  
VICTORIA, B.C. V8V 0C2  
PHN:(250) 590-2062

5/29/2018

ICE RIVER SPRING WATER

\$3.39

SUB TOTAL  
GST

TOTAL  
Visa

Item count: 3  
Trans:41055

Terminal:030202008-008002

YOUR EVERYDAY SPECIALTY STORE  
VISIT OUR WEBSITE AT  
[www.redbarnmarket.ca](http://www.redbarnmarket.ca)

Sign up to receive our weekly flyer and  
you will be entered into our Monthly  
draw to WIN a \$250.00 Barn Bucks Card  
SIGN UP TODAY

**WE ARE CURRENTLY  
HIRING  
APPLY WITHIN**

\$ 3.39

Code :

**Quick 57**



Caffè Fantastico Specialty Coffees  
965 Kings Road, Victoria, BC  
(250)385-2326

Server  
Printed By:  
ID: 1165457 #1

May 22, 18

\$1

1 Causeway Fantastico \$15.30  
Weight: 0.34 kg @ \$45.00/kg

**Total \$15.30**  
**Visa \$15.30**  
**Change \$0.00**

[www.caffefantastico.com](http://www.caffefantastico.com)  
BN

\$15.30





# Michaels

Where Creativity Happens®

MICHAELS STORE #3951 (250)391-0954  
MICHAELS# 3951  
2401-C MILLSTEAM ROAD UNIT 121  
VICTORIA, BC V9B 3R6

# Michaels

Where Creativity Happens®

MICHAELS STORE #4938 (778)749-0093  
MICHAELS STORE 4938  
3501 BLANSHARD ST, UNIT 111  
SAANICH, BC V8Z0B9

2178 SALE 2186 4938 003 8/29/18  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SUBTOTAL 11.99  
GST 5% .60  
PST 7% .84  
TOTAL 13.43

Auth # 091595  
Visa 13.43

SIGN-UP AT MICHAELS.COM OR LIKE US ON

306 SALE 5762 3951 002 8/29/18  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
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SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SUBTOTAL 119.90  
GST 5% 6.00  
PST 7% 8.39  
TOTAL 134.29

Auth # 058429  
Visa 134.29

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

STAPLES Canada  
Store # 137  
Victoria, BC V9B6A2  
(250) 391-3070

Sale 00091 1 001 73233  
0137 08/17/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 08/24/2018

\*\*\*\*\*

1902582  
1 OB OPTIFLOW NDLE STK 8.89B  
718103081450  
1 OB OPTIFLOW NDLE STK 8.89B  
718103081450  
1 OBF: POLYFOAM PORTFO 2.00B  
068488064747  
1 OBF: POLYFOAM PORTFO 2.00B  
068488064747  
1 BTS SUPPLY DRIVE N 2.00N  
658855  
Subtotal 23.78  
PST 7.00% 1.52  
GST 5.00% 1.09  
Total \$26.39  
Visa 26.39

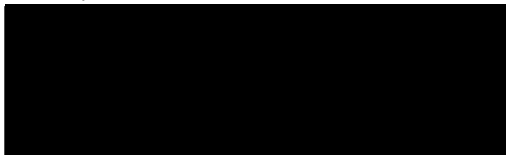
TRANSACTION RECORD

\*\*\*\*\*  
Visa H \$26.39 Purchase  
Authorization Number 078234  
0010011770 73233 66278650  
08/17/18  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]

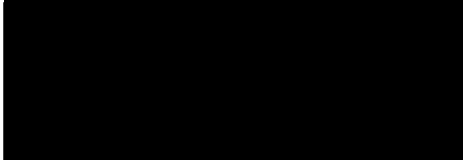
\*\*\* CARDHOLDER COPY \*\*\*



# Michaels

Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093  
MICHAELS STORE 4938  
3501 BLANSHARD ST, UNIT 111  
SURREY, BC V8Z0B9



2887 SALE 9555 4938 004 1/21/18 [REDACTED]  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 11.99 T  
SUBTOTAL 71.94  
GST [REDACTED] 5% 3.60  
PST 7% 5.04  
TOTAL 80.58

Auth # 012770  
Visa [REDACTED] 80.58

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada


THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

29/05/

 CITY OF VICTORIA ENJOY DOWNTOWN  
2018 Ticket 0018519  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
29/05/2018

Code

\$ 6.00



ink-well communications  
PO Box 30001 Reynolds  
Victoria BC V8X 5E1  
[REDACTED]@ink-well.ca  
www.ink-well.ca

## INVOICE

INVOICE TO

[REDACTED]  
Lana Popham, MLA  
260 - 4243 Glanford Ave.  
Victoria BC V8Z 4B9

INVOICE # 1512295  
DATE 10-07-2018

TERMS Net 30

---

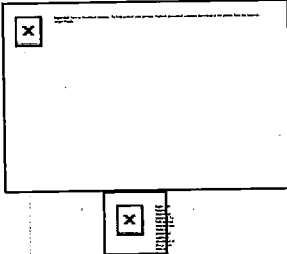
ACTIVITY	QTY	RATE	AMOUNT
Graphic Design Farm Ad	1.25	45.00	56.25
Graphic Design Concrete Garden ad	1.25	45.00	56.25
Graphic Design Saanich News Wrap	8.75	45.00	393.75

---

BALANCE DUE

**\$506.25**

**From:** Virgin Mobile Canada <team@virginmobile.ca>  
**Sent:** Monday, July 30, 2018 12:16 PM  
**To:** [REDACTED]  
**Subject:** Your monthly Virgin Mobile e-bill is ready!



Hey there [REDACTED]

Your July e-bill for **account number** [REDACTED] is now online. The total balance on your current bill will be automatically charged to your credit card.

**Account Info**

Phone Number : [REDACTED]  
Member Name: [REDACTED]  
Bill Date: July 21, 2018

**Amount Due:** \$77.28  
**Payment Date:** July 26, 2018



**Check out our new Virgin Mobile My Account App**

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility



**With Virgin Mobile you're not a customer. You're a Member.**

**Green Girls Cleaning**  
 107-1395 Bear Mountain Pkwy  
 Victoria BC V9B0E6  
 (250) 661-2633  
 greengirlscleaning@live.ca  
 GST/HST Registration No. [REDACTED]  
 0001



## INVOICE

**INVOICE TO**  
 Lana Popham  
 260-4243 Glandford Ave  
 Victoria Bc v8z4b9

**INVOICE #** SI-1440  
**DATE** 02/08/2018  
**DUE DATE** 02/08/2018

ACTIVITY	QTY	RATE	TAX	AMOUNT
03 General Cleaning @ 75	5.75	75.00	GST	431.25

3 cleans In August	<b>SUBTOTAL</b>	431.25
2 Cleans In September	<b>GST @ 5%</b>	21.56
2 Cleans In October	<b>TOTAL</b>	452.81
	<b>BALANCE DUE</b>	<b>\$452.81</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.56	431.25

Invoice: *August 21, 2018*



Address :



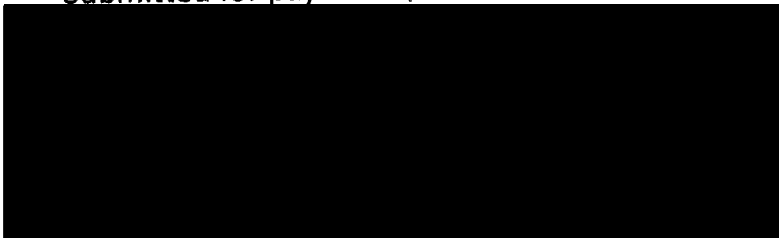
Work completed at 260 4243 Glanford Avenue, Victoria BC V8Z 4B9 on August 1, 2018.

Assembling and hanging cabinets for washroom, & sign in boardroom.

Number of Hours: *3.5* = *\$70.00*

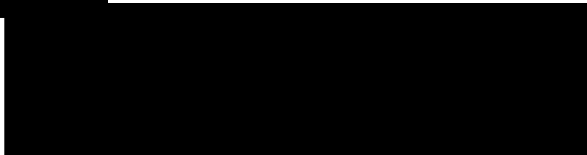
Rate per hour: *\$20*

Submitted for payment :



Signed

*authorized by*





Statement for seed shelf built for Lana Popham

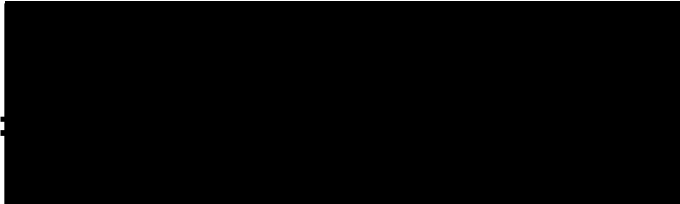
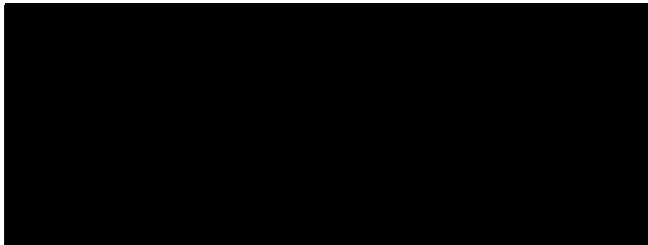
Work completed August 27, 2018

Materials: \$101.48

Labour: 9 hours @ \$20/hour = \$180

**Grand Total: \$281.48**

Signature:

A large black rectangular redaction box covering the signature area.A large black rectangular redaction box covering an area below the signature.

Invoice for Lana Popham MLA

Seed Shelf for office completed September 3, 2018



Materials: 25.67  
Labour: 2 hours @ 20\$ = \$40.00

Grand total: \$65.67

Signature:



**CANADIAN TIRE #300**  
EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE IN NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT\$

HST#   
REG #: 6 08/30/2018 TRANS #: 61  
OPERATOR #: 206 Float: 001

039-6641-8 BLUE SHOP TOWEL \$ 1.99  
(SAVED \$ 0.20)  
7X054-9131-6 @ \$ 2.990 ea.  
POPLAR SQUARE 1 \$ 20.93

SUBTOTAL \$ 22.92  
GST 5% \$ 1.15  
PST 7% \$ 1.60  
TOTAL \$ 25.67

DEBIT CARD #: \*\*\*\*\*   
CHIP CARD  
Approval #: 00 194638 001  
DEBIT TEND \$ 25.67  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.10

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #366  
855 ATTREE AVENUE  
VICTORIA B.C.  
(250) 474-2291

OPERATOR: 206 REG #: 6 TRANS #: 61

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 25.67

CARD NUMBER: \*\*\*\*\*   
CHIP CARD  
2010/08/30   
REFERENCE: 28122942 0010014010 C

AUTHORIZATION: 194638  
A0000002771010  
Interac  
0080008000F800

NO APPROVED - THANK YOU 001



**From:**  
**Sent:**  
**To:**  
**Subject:**

Virgin Mobile Canada <team@virginmobile.ca>  
Friday, August 24, 2018 2:37 PM  
[REDACTED]  
Your monthly Virgin Mobile e-bill is ready!



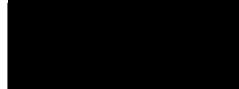
# HI. MY NAME IS BILL.

Hey there [REDACTED]

Your August e-bill for **account number** [REDACTED] is now online. The total balance on your current bill will be automatically charged to your credit card.

## Account Info

Phone Number :



Member Name:

Bill Date:

August 21, 2018

Amount Due:

\$77.28

Payment Date:

August 27, 2018



[View and Pay](#)



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage