

From: Braefoot Community Association <notifications@amilia.com>
Sent: Friday, October 12, 2018 3:46 PM
To: [REDACTED]
Subject: Purchase confirmation | Braefoot Community Association



Invoice no. 5324970
2018-10-12

Billed To

Lana Popham
260-4243 Glanford Avenue
Victoria, BC
V8Z 4B9

Billed By

Braefoot Community Association
1359 McKenzie
Victoria, BC
V8P 2M1

[REDACTED]@gmail.com

Friends of Braefoot 2018 Tickets

\$285.72 + tax

	Subtotal	\$285.72
GST	[REDACTED]	\$14.29
	PST	\$0.00
	Total	\$300.01

Created by [REDACTED]@gmail.com

Electronic payment via Amilia
2018-10-12

Paid By

Lana Popham
260-4243 Glanford Avenue
Victoria, BC
V8Z 4B9

Paid To

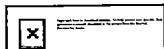
Braefoot Community Association
1359 McKenzie
Victoria, BC
V8P 2M1

Transaction details

Cardholder's name Lana Popham
Date 2018-10-12 [REDACTED]
Amount 300.01
Order ID CAOP6845317320-359
Message

Card no. [REDACTED]XXXXXXXXX[REDACTED]
Reference no. [REDACTED]

You received this email because you made a purchase from Braefoot Community Association using Amilia.com.
To manage your communication preferences, please [consult your account](#).



1751 Richardson St., Suite 3.105, Montreal, QC H3K 1G6



Country Grocer Royal Oak
 YOU'LL FEEL LIKE FAMILY
 4420 West Saanich Road
 Find us on facebook:
www.facebook.com/#!/countrygrocer
 GST# [REDACTED]
 Cashier: [REDACTED]

US CANTALOUPE	2.97
BOUNTY QUILTED NAPKINS	2.50 B
REUSED BAG CREDIT	-0.03
COSTA RICA PINEAPPLE	6.97
ISL FARMS 10% HALF & HALF	2.39
CALIF GREEN S/LESS GRAPES	7.66
1.170 kg @ \$6.55/kg	
STASH TEA CHAMOMILE	3.50
STASH LEMON BLOSSOM	3.50
CALI DRISCOLL ORG STRAWBERRIE	4.97
* YOU SAVED \$3.02	
CALI DRISCOLL ORG STRAWBERRIE	4.97
* YOU SAVED \$3.02	
	SUBTOTAL 39.40
2.50	PST 7% 0.18
2.50	GST 5% 0.13
TOTAL 39.71	
CREDIT CARD 39.71	
CREDIT ACCT 0.00	

*fruit platter made
 for
 Seed Launch event
 oct 15/18.*

YOU SAVED \$6.04
 Item Count 10

VISA Desjardins
 VISA Desjardins
 Trans Type : PURCHASE
 Card Entry : C
 Auth # : 050113
 Sequence # : 001001065
 Merchant ID : 23367136
 Terminal # : KC2336713606
 Date : 10-15-2018
 Time : [REDACTED]
 Amount : \$39.71

00 APPROVED - THANK YOU
 Retain this copy for your records
 *** CUSTOMER COPY ***

Date	Time	Lane	Clerk	Trans #
10/15/18	[REDACTED]	6	16	77

BEACH HOUSE RESTAURANT
5109 CORDOVA BAY ROAD
VICTORIA, BC. V8Y 2K1
250-658-5224

SALE

Server #: 000039

REF#: 00000007

Batch #: 200
10/15/18

APPR CODE: 055230

Trace: 7

VISA



Chip

AMOUNT

\$55.15

APPROVED

VISA Desjardins

AID: A0000000031010

TVR: 02 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Squares for
Seed Bank launch
event

October 15, 2018.



Country Grocer Royal Oak
YOU'LL FEEL LIKE FAMILY
4420 West Saanich Road
Find us on facebook:
www.facebook.com/#1/countrygrocer
GST# [REDACTED]
Cashier: [REDACTED]

E-B OATMEAL RAISIN	3.97
* YOU SAVED \$2.02	
PEANUT BUTTER COOKIE	4.99
RANGER COOKIE	4.99
CHOCOLATE CHIP COOKIE	4.99

SUBTOTAL	18.94
TOTAL	18.94
CREDIT CARD	18.94
CREDIT ACCT	0.00

YOU SAVED \$2.02
Item Count 4

Thank You For Shopping At Country Grocer
"Proud To Be Part Of Your Community"
Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
10/22/18	[REDACTED]	4	10	188

Country Grocer
4420 W.Saanich Road
Victoria, B.C.

Oct 22 2018 [REDACTED] m

TRANSACTION RECORD

Card:***** [REDACTED] Card Type: VI
A000000031010
VISA Desjardins
VISA Desjardins
Trans Type : PURCHASE
Card Entry : C
Auth # : 020009
Sequence # : 001001445
Merchant ID : 23367136
Terminal # : KC2336713604
Date : 10-22-2018
Time : [REDACTED]

Amount : \$18.94

00 APPROVED - THANK YOU

Retain this copy for your



FarmFolk CityFolk Society
 Suite 203 — 1661 Duranleau Street
 Vancouver, BC V6H 3S3
 phone (604) 730-0450
 toll-free in BC 1-888-730-0452
 info@farmfolkcityfolk.ca
 www.farmfolkcityfolk.ca

Working with Farm & City
 for a Local, Sustainable
 Food System

INVOICE

TO

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

Date
 Invoice Number
 Payment Type
 Terms
 Shipping

Quantity	Description	Unit/Rate	Price
	Mileage for seed bank opening event	\$50	\$50.00

USC Bauta - General
 Mileage
 Memo: Lana Popham Seed Bank Opening

Sub Total
Tax
Shipping
Labour
Total

Farmfolk City folk
 Seed launch event
 Oct 15/18.

Swartz Bay
 To
 Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/16

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
 ***** [REDACTED] 74.70
 AUTH 811982 66277641 0010019598 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 16 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
 To
 Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/15

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
 ***** [REDACTED] 74.70
 AUTH 059987 66277658 0010018828 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 15 Oct 2018 [REDACTED]

\$149.40

From: [redacted]@farmfolkcityfolk.ca>
Sent: Wednesday, October 24, 2018 10:13 AM
To: [redacted]
Subject: Fwd: [redacted] Itinerary Confirmation at [redacted] Victoria

Hi [redacted]

Hotel receipt below...

[redacted]

 **THANK YOU. YOUR ROOM RESERVATION HAS BEEN CONFIRMED.**

Itinerary: [redacted]	Reservation: 1 King Business Room, NSMK with Free WiFi, mini-refrigerator, microwave, air conditioning,						
Name: [redacted]	Stay: 1 Room(s); 1 Night(s)						
Confirmation Number: [redacted]	Occupancy: 1 Adult(s), 0 Child(ren) ages 0-17						
Hotel Information: [redacted] Victoria British Columbia Canada [redacted]	Check-In: Monday, October 15, 2018 [redacted] Check-Out: Tuesday, October 16, 2018 [redacted]						
<i>Farmfolk city folk. Seed launch event oct 15 /18</i> [redacted]	<table border="1"><tr><td>Rate</td><td>CAD 79.99</td></tr><tr><td>Tax</td><td>Sales tax: CAD 4.00 Occupancy tax: CAD 6.40 City tax: CAD 2.40</td></tr><tr><td>Total for Stay</td><td>CAD 92.79</td></tr></table>	Rate	CAD 79.99	Tax	Sales tax: CAD 4.00 Occupancy tax: CAD 6.40 City tax: CAD 2.40	Total for Stay	CAD 92.79
Rate	CAD 79.99						
Tax	Sales tax: CAD 4.00 Occupancy tax: CAD 6.40 City tax: CAD 2.40						
Total for Stay	CAD 92.79						

India Canada

CULTURAL ASSOCIATION
OF VICTORIA

INVOICE

Invoice Number 01/2018
 Invoice Date Nov 9th 2018

Service(s) For:
ICCA Diwali Dinner and Dance

Bill To:
Lana Popham (NDP)
Minister of Agriculture

PO Box 48060, Uptown RPO
Victoria BC V8Z 7H5

DATE	DESCRIPTION	HOURS	RATE	TOTAL
Nov 9th 2018	Table of 8 persons at th ICCA Diwali Dinner and Dance on Nov 17th 2018			\$ 200.00

NOTES

Thank you!

Code 

Subtotal \$ 200.00
 Tax Rate 0.000%
 Total Tax \$ -
 Other \$ -
Grand Total \$ 200.00



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

12/9/2018

SALAMI PARMESANO	\$7.12
SALAMI PEPPER	\$3.16
SALAMI GENOA MILD	\$9.12
SALAMI CALABRESE	\$8.83

TOTAL \$28.23
Master \$28.23

Item count: 4

Trans:560767

Terminal:030202008-004002

YOUR EVERYDAY SPECIALTY STORE

VISIT OUR WEBSITE AT

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**

2018 Xmas open House

\$ 28.23

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COLWOOD
 Phone: 250-474-2168

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Cinnamon Sticks	\$4.99	C
INSTANT SAVINGS 20%	-\$1.00	C
YOU SAVED \$2.00		
Veg Crackers	\$2.19	C
YOU SAVED \$0.20		
WW Crackers	\$2.19	C
YOU SAVED \$0.20		
Cheese Cloth 1Pk	\$2.79	BC
YOU SAVED \$0.20		

PRODUCE

Kale	\$3.98	C
2 @ 1/ \$1.99		

SERVICES

TF Paper Bag	\$0.05	BC
--------------	--------	----

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL	\$15.19
5% GST # [REDACTED]	\$0.14
7% PST	\$0.20

TOTAL	\$15.53
MasterCard	TENDER \$15.53
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$3.60
 Your Total Savings \$3.60
 Percentage Savings 19%

AIR MILES

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

\$ 15.53



Lansford #256
799 McCallum Road
Victoria, BC V9B 6A2

M2 Member

1078105	MISS VICKIES	5.99	G
458287	CHICAGO MIX	6.99	G
77053	GRAPE TOMATO	6.99	
77053	GRAPE TOMATO	6.99	
874399	MINI BOCCINC	8.79	
16103	BOJRSIN	7.99	
1051016	BOTHWELL VTY	12.99	
248011	VEGGIE TRAY	14.99	G
47825	GREEN GRAPES	9.99	
88426	CUCUMBERS	4.99	

SUBTOTAL	86.70
TAX	1.40

**** TOTAL 88.10

XXXXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 66290730-0010012530 C
 AUTH #: 00495Z 2018/12/09
 Invoice Number: 005253
 Purchase - MasterCard
 A0000000041010
 0200008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 88.10

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	88.10
CHANGE	0.00

G (G)GST 5%	1.40
TOTAL NUMBER OF ITEMS SOLD =	10

2018/12/09 256 5 56 92

2018

Xmas

open house

Dec 10/18.

\$ 88.10.



Country Grocer Royal Oak
 YOU'LL FEEL LIKE FAMILY
 4420 West Saanich Road
 Find us on facebook:

www.facebook.com/#!/countrygrocer

GST# [REDACTED]
 Cashier: [REDACTED]

F.F. MONTERAY JACK & JALAPENO	6.99
ARMSTRONG CHEDDAR MARBLE	5.29
ARMSTRONG CHEDDAR MEDIUM	5.29
SANTA CRUZ ORGANIC APPLE JUIC	14.97
DEPOSIT - GLASS	0.20
ENVIRO - GLASS	0.16 G
ISL FARMS 10% HALF & HALF	2.39
TRE STELLE MINI BOCCONCINI	7.29
REUSED BAG CREDIT	-0.03

	SUBTOTAL	42.55
0.16	GST 5%	0.01
	TOTAL	42.56
	CREDIT CARD	42.56
	CREDIT ACCT	0.00

Item Count 7

Thank You For Shopping At Country Grocer
 "Proud To Be Part Of Your Community"
 Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
12/10/18	[REDACTED]	6	53	48

Country Grocer
 4420 W. Saanich Road
 Victoria, B.C.

Dec 10 2018 [REDACTED]

TRANSACTION RECORD

Card:***** [REDACTED]
 A000000041010 Card Type: MC
 MasterCard
 Trans Type : PURCHASE
 Card Entry : C
 Auth # : 084857
 Sequence # : 001001623
 Merchant ID : 23367136
 Terminal # : KC2336713606
 Date : 12-10-2018
 Time : [REDACTED]
 Amount : \$42.56

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Date	Time	Lane	Clerk	Trans #
12/10/18	[REDACTED]	6	53	48



COOKING SCHOOL & COOK SHOP

1317 Blanshard Street
Victoria BC V8W 0B5
250-590-8161
victoria@cookculture.com
www.cookculture.com

Join us on facebook/cookculture and IG
@cookculture

Sales Receipt

12/08/2018 [REDACTED]

Ticket: 220000411876
Register: VC - Till 1
Employee: [REDACTED]
Customer: [REDACTED]

Item	#	Price
Bamboo Knot Picks 6.5" / 10pack RSVP	1 x \$3.12	\$3.12
	Subtotal	\$3.12
	GST (\$3.12 @ 5%)	\$0.16
	PST (\$3.12 @ 7%)	\$0.22
	Total Tax	\$0.38
	Total	\$3.50

PAYMENTS

.Mastercard \$3.50

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 (or up to Jan 31st if the purchase was made from Nov 1 to Dec 31) 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 # [REDACTED]

Thank You [REDACTED]

2018 Xmas open House
Dec 12/18



PhilsFarm.ca

CUSTOM JUICING

6080 Oldfield Rd.,
RR#3, Victoria, BC
V9E 2J4

Email: thefarmerphil@gmail.com Tel: 250-652-2264

for Christmas 2018
open House.
Dec. 10 / 18.

Phils Farm

DATE *Dec 6/18*

NOM NAME	
ADRESSE ADDRESS	<i>Lena Popham</i>

VENDEUR SOLD BY	C.R. CQD	FACTURE CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.

1				
2	<i>Apple juice</i>			
3				
4				<i>\$ 20.00</i>
5				
6				
7				
8				
9				
10				
			TPS/GST TVH/HST	
N° DE TAXE TAX REG. No.:			TVP/PST	
			TOTAL	<i>28.00</i>
<i>46</i>		RECU PAR RECEIVED BY		

LIVRET DE VENTE
SALES BOOK

30B

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]		09/17/18 - 09/23/18	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33526157	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	09/23/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/19	SNE	AD CLASS: Weekly ROP Sept 2018 [REDACTED] PAGE: A 3 General 3 color ePaper	8x3i 24i	1	400.00
09/23		Ad Class Totals: \$405.25 BC GST		24.000 inch	20.26
TOTAL AMOUNT DUE					425.51

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33526157	09/23/18	\$ 425.51
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.

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Aug 31, 2018, 11:35 AM

Paid

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

\$35.43 CAD

Remaining ad costs at the end of the month.

Transaction ID
1855008764614858-3514080

Product Type
Facebook

Campaigns

[07/30/2018] Promoting Lana Popham		\$34.99
From Jul 30, 2018, 11:30 AM to Aug 13, 2018, 10:30 AM		
[07/30/2018] Promoting Lana Popham	3,330 Impressions	\$34.99
Post: "It was so awesome to be at Kwantlen Polytechnic..."		\$0.44
From Jul 30, 2018, 11:30 AM to Aug 13, 2018, 10:30 AM		
Post: "It was so awesome to be at Kwantlen Polytechnic..."	73 Impressions	\$0.44

TIMES COLONIST Times Colonist

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

2621 Douglas Street
 Victoria, BC V8T 4M2

INVOICE

Invoice No. : TCDI00164410
 Date : 09/30/2018
 Page : 1

COPY

Billed to :

SAANICH SOUTH MLA
 ATTN: LANA POPHAM
 4243 GLANFORD AVE, #260
 VICTORIA, BC V8Z 4B9

Advertiser :
 SAANICH SOUTH MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Special Pubs - Times Colonist Title : SB DH 11591038 MLA's Labour Day Ad Size : 5.0000 Col. x 28 Agate Lines Section: ROP Reference #: S7 Page: S7	Process Colour Ad Space	0.00 160.00	0.00 0.00	0.00 160.00

Issue Date : 09/01/2018
 P.O. # : MLA's Labour Day
 Job # :
 Ad # : 4411370
 Color : Full Process

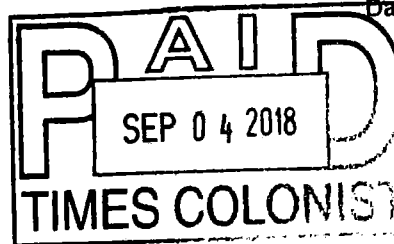
SUB TOTAL : 160.00
 H.S.T./G.S.T. : 8.00
 P.S.T. : 0.00
 INVOICE TOTAL : 168.00
 PAYMENT : 168.00
 ADJUSTMENT : 0.00

PAID AMOUNT DUE : **0.00**

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (250) 479-4154

SAANICH SOUTH MLA
 ATTN: LANA POPHAM
 4243 GLANFORD AVE, #260
 VICTORIA, BC V8Z 4B9



Invoice No. : TCDI00164410
 Date : 09/30/2018

SUB TOTAL : 160.00
 H.S.T./G.S.T. : 8.00
 P.S.T. : 0.00
 INVOICE TOTAL : 168.00
 PAYMENT : 168.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **0.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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]		10/01/18 - 10/07/18	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33542201	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	10/07/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/03	SNE	AD CLASS: Weekly ROP Oct 2018 [REDACTED] PAGE: A 3 General 3 color ePaper	8x3i 24i	1	400.00
10/07		Ad Class Totals: \$405.25 BC GST		24.000 inch	20.26
TOTAL AMOUNT DUE					425.51

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.

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Sep 30, 2018, 4:40 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Transaction ID
1805606879554081-3719084

Product Type
Facebook

Paid

\$22.95 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "I had such a blast at the Saanich Fair this long..."		\$2.95
From Sep 4, 2018, 2:33 PM to Sep 8, 2018, 3:00 PM		
Post: "I had such a blast at the Saanich Fair this long..."	265 Impressions	\$2.95
Post: "On behalf of my colleague Minister Selina..."		\$20.00
From Sep 4, 2018, 2:33 PM to Sep 8, 2018, 3:00 PM		
Post: "On behalf of my colleague Minister Selina..."	1,954 Impressions	\$20.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Oct 22, 2018, 9:31 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$40.00 CAD

You made this manual payment.

Transaction ID
1891627570952012-3770838

Product Type
Facebook

Campaigns

Event: Join me as I launch the opening of of my new seedbank in our community officel...	\$40.00
From Oct 9, 2018, 3:30 PM to Oct 14, 2018, 1:00 PM	

Event: Join me as I launch the opening of of my new seedbank in our comm... 3,075 Impressions	\$40.00

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		10/08/18 - 10/14/18	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33544903	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			10/14/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/10	SNE	AD CLASS: Weekly ROP Seed Launch	4x6i 24i	1	584.00
		PAGE: A 7 General 3 color ePaper Promotion/Donation			.00 5.25 - 146.00
10/14		Ad Class Totals: \$443.25 BC GST		24.000 inch	22.16
TOTAL AMOUNT DUE					465.41

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33544903	10/14/18	\$ 465.41
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
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

Black Press 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]		10/22/18 - 10/28/18		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33550846	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	10/28/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/25	MMA	AD CLASS: Weekly ROP MLAs Pride banner PAGE: A 10 General		1	79.00
10/28		Ad Class Totals: \$79.00 BC GST		3.600 inch	3.95
TOTAL AMOUNT DUE					82.95

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
33550846	10/28/18	\$ 82.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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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. [REDACTED] VICTORIA BC [REDACTED]		10/22/18 - 10/28/18	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33550845	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/28/18	[REDACTED]	[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
10/26	SNE	AD CLASS: Supplements Saanich Volunteers [REDACTED]	8x1.5i 12i	1	299.00
		PAGE: W 1 Wrap 3 Color Supplement ePaper			.00 5.25
10/28		Ad Class Totals: \$304.25 BC GST		12.000 inch	15.21
TOTAL AMOUNT DUE					319.46

BPGF/R20081210

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33550845	10/28/18	\$ 319.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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



The Indo-Canadian

NEWSPAPER

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

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION [REDACTED] = 34.52 [REDACTED] 1.73 * PLEASE JV TO COs, AS PER ATTACHED [REDACTED]	725.00	725.00

Sales Tax Summary

GST@5.0% CO Paid \$36.25; shared among 21 offices
Total Tax 36.25

Thanks for your business

Total [REDACTED] 761.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 GST NO. [REDACTED]
 Payment Status : Un-Paid

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

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)
 PREMIER'S PORTION*

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

** PLEASE JV TO COs, AS PER ATTACHED*

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
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 [REDACTED]
 PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76 [REDACTED] 1.49</p> <p><i># PLEASE JV TO CO₃ AS PER ATTACHED</i></p>			

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

SHARED MLA AD (DIWALI)
 PREMIER'S PORTION



28.51
 1.43

CO Paid \$30.00; shared among 21
 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

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

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
[REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	[REDACTED]

SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

* PLEASE JV TO COS AS PER ATTACHED
[REDACTED]

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 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED
[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED*

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH: 604-338-7310, Fax: 604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	Sales Tax Summary
[REDACTED] GST@5.0%	21.25
[REDACTED] Total Tax	21.25

Total	\$446.25
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO CO's AS PER ATTACHED</i></p>				
Subtotal		[REDACTED]	\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among
21 offices

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: Wednesday, May 9, 2018 1:50 PM
To: [REDACTED]
Subject: Fwd: 10Dollar.ca - Amount charged

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

From: <support@10dollar.ca>
Date: 16 April 2018 at 12:36
Subject: 10Dollar.ca - Amount charged
To: [REDACTED]@[gmail.com](mailto:)

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 : 152390741584

Type : Purchase
Auth Number: 066216

CARD Holder: [REDACTED]
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE/TIME : April 16, 2018, 3:36 pm

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

Thank you for your business.

Terms and Conditions:

All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our services is subject to terms and conditions posted on our website. Please familiarize yourself with the related documents. Please note some services offered by us involve third parties where your use of the service are subject to additional terms and conditions.

How to contact us:

To reach us please see the "Contact Us" page on our website. We stand ready to serve you. Please do not reply to this email, instead login to your account and click on the "Support Request" link.



Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Nov 13, 2018, 9:41 AM

Payment Method
Visa* [REDACTED]
Reference Number: [REDACTED]

Transaction ID
1950207665094000-3825793

Product Type
Facebook

Paid

\$20.00 CAD

You made this manual payment.

Campaigns

Lana Popham - Page Post Engagement		\$20.00
From Nov 8, 2018, 8:30 AM to Nov 10, 2018, 7:30 AM		

Saanich - 25+	1,755 Impressions	\$20.00

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		11/05/18 - 11/11/18		LANA POPHAM MLA SAANICH S.	
		INVOICE #:		TERMS OF PAYMENT:	
		33566335		Net 30 days	
		ACCOUNT NUMBER:		BILLING DATE:	
		[REDACTED]		11/11/18	
		ADVERTISER/CLIENT #:		PAGE #:	
		[REDACTED]		1 of 1	
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
11/07	SNM	AD CLASS: Weekly ROP Remembrance Day MLA Split PAGE: A 24 General 3 color ePaper		1	170.00
11/09	GNG	Remembrance Day MLA Split PAGE: A 17 Remembra 3 color ePaper		1	170.00
11/09	SNE	Remembrance Day MLA Split PAGE: A 9 Remembra 3 color ePaper		1	170.00
11/09	VNE	Remembrance Day MLA Split PAGE: A 18 Remembra 3 color ePaper		1	170.00
11/11		Ad Class Totals: \$684.20 BC GST		19.200 inch	34.20
TOTAL AMOUNT DUE					718.40

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33566335	11/11/18	\$ 718.40
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

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- ▣ 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	
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		11/05/18 - 11/11/18		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33566334	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	11/11/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/07	SNE	AD CLASS: Weekly ROP Nov 2018 [REDACTED]	8x3i 24i	1	400.00
		PAGE: A 3 General 3 color ePaper			.00 5.25
11/11		Ad Class Totals: \$405.25 BC GST		24.000 inch	20.26
TOTAL AMOUNT DUE					425.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33566334	11/11/18	\$ 425.51
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

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. [REDACTED] VICTORIA BC [REDACTED]		11/26/18 - 11/30/18		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33573987	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	11/30/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/28	SNE	AD CLASS: Weekly ROP End of 2018 [REDACTED] PAGE: A 3 General 3 color ePaper	8x3i 24i	1	400.00
11/30		Ad Class Totals: \$405.25 BC GST		24.000 inch	20.26
TOTAL AMOUNT DUE					425.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33573987	11/30/18	\$ 425.51
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

BPGF-1/R20081210



December 10, 2018

Please note:
Shared ads highlighted in hot pink.

Invoice # 2018123

Saanich South Community Office,
250.479.4154 / [REDACTED]@leg.bc.ca

INVOICE: for design and production of materials from March 29 to December 10 2018

Dear [REDACTED],

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

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

TASK DESCRIPTION	FEE
May CamCol + UVic ads, 5 MLAs; size: CamCol 4.5x7.75": UVic 5x8". Update. Total: \$100 ÷ 5 = \$20	20.00
GV Shakespeare Festival ad, 5 MLAs; size: CamCol 4.5x7.75". Source stock illustration. Total: \$175 ÷ 5 = \$35	35.00
Philippine Independence Day ad, 8 MLAs; size: 7.5x10". Source stock illustration. Total: \$200 ÷ 8 = \$25	25.00
Jun Fringe Festival ad, 5 MLAs; size: 6.5x4.625". Update. Total: \$50 ÷ 5 = \$10	10.00
Jul Labour Day TC ad, 5 MLAs; size: 5.208x10". Update. Total: \$50 ÷ 5 = \$10	10.00
Oct Remembrance Day WSVN ad, 2 MLAs+2MPs; Size: 4x3.5". Total: \$80 ÷ 4 = \$20	20.00
Remembrance Day BP ad, 5 MLAs; Size: 5.11x6". Update. Total: \$50 ÷ 5 = \$10	10.00
Subtotal	130.00
GST @ 5%	6.50
Total Fees and GST	\$ 136.50

VOICE
[REDACTED]

EMAIL
[REDACTED]@
MMDesign.ca

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

Sincerely,

Victoria BC
[REDACTED]
Canada

GST #
[REDACTED]

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
[REDACTED]
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;
CO Paid \$44.25**

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

Customer [REDACTED]

LANA POPHAM
VICTORIA, BC

Buyer:

Date 9/12/18 Time [REDACTED] Order no. 84288088-000 Invoice No. 24549883
Salesperson: [REDACTED]

Description	Amount
FOLDBACK CLIPS BASICS ASSORT	8.09
BAS1213700 1 @ 8.09	
CORRECTION TAPE 5MMX8M BASIC	5.37
BAS1901500 3 @ 1.79	
STAPLER F/STRIP BASICS ECONO	9.99
BAS6900200 1 @ 9.99	
LABELS INKJET 1x2-5/8 ADDRES	19.99
AVE08160 1 @ 19.99	
Subtotal	43.44
PST	3.05
GST/HST	2.17
Total	48.66
RETAIL VISA TRANSACTION	48.66
Total Paid	48.66
X	

Customer Signature



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

DATE September 21, 2018

Invoice# 18-011

Sold To:
Name: Lana Popham
Address: MLA Saanich South
260-4243 Glanford Ave
Victoria BC V8Z 4B9

Shipping Address:
Name: [REDACTED]
Address: [REDACTED]
250-479-4154

Thank you for your order.

Item	Count	Unit Cost	Total
Administrative Fee			20.00
EDVA Map SAS	1	7.00	7.00
TOTAL OF THIS INVOICE			27.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

CANADIAN TIRE #369

801 Royal Oak Drive
Saanich, BC V8X 4V1
727-6561

GST# [REDACTED]

REG #: 2 10/31/2018 [REDACTED] TRANS #: 62
OPERATOR #: 520 Float: 001

065-1571-0	ENER MAX BAT 30	\$	19.99
298-4714-0	EHF	\$	1.80
	SUBTOTAL	\$	21.79
	GST 5%	\$	1.09
	PST 7%	\$	1.53
	T O T A L	\$	24.41
	VISA TEND	\$	24.41

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/10/31 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 010604

A0000000031010

VISA Desjardins

VISA Desjardins

0080008000F800

01 APPROVED - THANK YOU 027

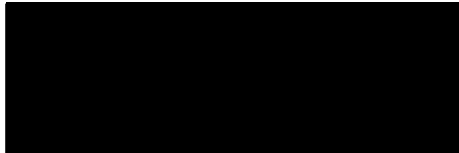
IMPORTANT

Retain this copy for your records

Michaels

Where Creativity Happens™

MICHAELS STORE #3951 (250)391-0954
MICHAELS# 3951
2401-C MILLSTEAM ROAD UNIT 121
VICTORIA, BC V9B 3R5



306 SALE 4694 3951 002 10/04/18 [REDACTED]
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 7.19 TP
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 7.19 TP
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 7.19 TP

AMOUNT QUALIFIED FOR DISCOUNT \$ 35.97
YOU SAVED \$ 14.40

	SUBTOTAL	21.57
GST	5%	1.08
	PST 7%	1.51
	TOTAL	24.16

Auth # 020067
Visa [REDACTED] 24.16

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.



Country Grocer Royal Oak

YOU'LL FEEL LIKE FAMILY

4420 West Saanich Road

Find us on facebook:

www.facebook.com/#!/countrygrocer

GST# [REDACTED]

Cashier: [REDACTED]

PROFICANA PURE ORANGE	3.79
DEPOSIT - GABLE TOP	0.05
ISLAND FARMS 1% MILK	1.55
LANAIMO BAR	5.89
PLASTIC GROCERY BAG	0.05 B

SUBTOTAL 11.33

TOTAL 11.33

CREDIT CARD 11.33

CREDIT ACCT 0.00

Item Count 4

Thank You For Shopping At Country Grocer

"Proud To Be Part Of Your Community"

Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
09/24/18	[REDACTED]	7	24	5

Country Grocer
4420 W. Saanich Road
Victoria, B.C.

Sep 24 2018 [REDACTED]

TRANSACTION RECORD

Card:***** [REDACTED]

0000000031010 Card Type: VI

VISA CREDIT

Trans Type : PURCHASE

Card Entry : RF

Auth # : 077623

Sequence # : 001001031

Merchant ID : 23367136

Terminal # : KC2336713607

Date : 09-24-2018

Time : [REDACTED]

Amount : \$11.33

00 APPROVED - THANK YOU

Retain this copy for your records

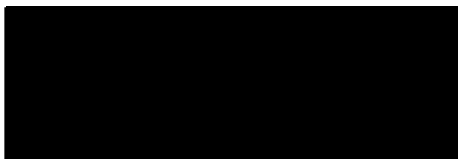
*** CUSTOMER COPY ***

Date	Time	Lane	Clerk	Trans #
[REDACTED]	[REDACTED]	7	24	5

Michaels

Where Creativity Happens™

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



2814 SALE 0684 4938 001 10/03/18 [REDACTED]
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 7.19 TP
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 7.19 TP
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 7.19 TP
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 7.19 TP
SD FRM 11X17 BLAC 191518363296 11.99 1 @ 7.19 TP

AMOUNT QUALIFIED FOR DISCOUNT \$ 59.95

YOU SAVED \$ 24.00

	SUBTOTAL	35.95
GST	[REDACTED] 5%	1.80
	PST 7%	2.62
	TOTAL	40.27

Auth # 058439

Visa [REDACTED]

40.27

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.



Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance to WIN**
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3109
 3460 SAANICH ROAD
 VICTORIA, BC
 V8Z 0B9
 250-475-3356

ST# 03109	OP# 003029	TE# 66	TR# 08471	
INST8X10 7	000031389047		\$3.87	E E E E E
INST8X10 7	000031389047		\$3.87	
INST8X10 7	000031389047		\$3.87	
INST8X10 7	000031389047		\$3.87	
INST8X10 7	000031389047		\$3.87	
	SUBTOTAL		\$19.35	
	GST 5%		\$0.97	
	PST 7%		\$1.35	
	TOTAL		\$21.67	
	VISA TEND		\$21.67	

VISA CREDIT **** * I 2
 APPROVAL # 009542
 REF # 001001125
 TRANS ID - 588312702313080

AID A0000000031010
 TC AB5BDD514FABF6D0
 TERMINAL # WMT CJ013089
 *Pin Verified

11/08/18

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 5

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 11/08/18

CUSTOMER COPY

*prints of Diwali event
 at legislature*

Michaels

Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093

MICHAELS STORE 4938

3501 BLANSHARD ST, UNIT 111

SAANICH, BC V8Z0B9

2845582 SALE 8905 4938 001 11/08/18

SD FRM 11X17 BLAC	191518363296	11.99	1 @	11.99	T
SD FRM 11X17 BLAC	191518363296	11.99	1 @	11.99	T
SD FRAME 8X10 MET	400100974513	7.50	1 @	7.50	T
SD FRAME 8X10 MET	400100974513	7.50	1 @	7.50	T
SD FRAME 8X10 MET	400100974513	7.50	1 @	7.50	T

SUBTOTAL 46.48

GST 5% 2.32

PST 7% 3.25

TOTAL 52.05

Auth # 051735

Visa

52.05

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

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

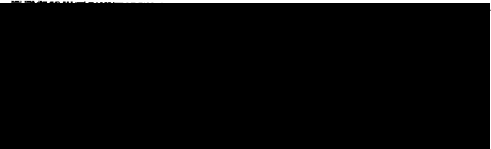
Customer: [REDACTED]
ROYAL OAK CASH SALES
101-4430 WEST SAANICH RD
VICTORIA, BC V8X 4V1
250.479.8663
Buyer:

Date 11/13/18 Time [REDACTED] Order no. 84292179-000 Invoice No. 24553712
Salesperson: [REDACTED]

Description	Amount
SUGAR SHEET PAPER 8.5x11 500 SPP00821 10 @ 6.59	65.90
Subtotal	65.90
PST	4.61
GST/HST	3.30
Total	73.81
RETAIL VISA TRANSACTION	73.81
Total Paid	73.81

Store Leader [REDACTED]
GST# [REDACTED]

We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied the original receipt (Technology and Furniture excluded).
Please see our website
www.monk.ca/shipping-returns
for further details.



Box of
photocopier
paper for
office

code [REDACTED]

Michaels

Where Creativity Happens™

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



1199129 SALE 0761 4938 001 11/15/18 [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
SUBTOTAL 59.95
GST [REDACTED] 5% 3.00
PST 7% 4.20
TOTAL 67.15

Auth # 056453
Visa [REDACTED] 67.15

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.

Your Opinion Matters To Us
We invite you to complete our
CUSTOMER EXPERIENCE SURVEY

Visit:
www.MyMichaelsVisit.com
Within the next 7 days and tell us
about your experience.

25% Off Regular
Price Purchase

Frames for
posters

Code [REDACTED]

SHOPPERS DRUG MART #233
3511 BLANSHARD STREET
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/11/15
TIME 4175
RECEIPT NUMBER
H84011326-001-711-030-0

PURCHASE
TOTAL

\$11.34

VISA Desjardins
A0000000031010
5D39900FCEE4CD
0000000000-

APPROVED
AUTH# 055500 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Book of Stamps
\$ 1.80 x 6

code [REDACTED]



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

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		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10

From:
Sent:
To:
Subject:

Virgin Mobile Canada <team@virginmobile.ca>
Tuesday, September 25, 2018 1:03 PM
[REDACTED]
Your monthly Virgin Mobile e-bill is ready!



HI. MY NAME IS BILL.

Hey there [REDACTED]

Your September 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: September 21, 2018

Amount Due: \$77.28
Payment Date: September 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

paid

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

MON OCTOBER 15, 2018
CHECK #347206-1

TABLE #210

1 #11 RED CURRY PAK	\$12.00
1 IPRAWN	\$5.00
1 #14 PHAD THAI	\$11.00
1 CHICKEN	\$4.00
1 #24 PHAD MED MA	\$12.00
1 COCONUT RICE	\$4.00
SUB-TOTAL	\$48.00
GST	\$2.40
TOTAL	\$50.40

Time: 1 CUSTOMER

THANK YOU!

HST#

YOU HAVE BEEN SERVED
BY

BAAN THAI RESTAURANT -
400-777 ROYAL OAK V8X5H5
VICTORIA BC
21619387
GW2161938703

**** PURCHASE ****

10-15-2018
Acct # *****
Exp Date Card Type VI
Name:
A0000000031010 VISA Desjardins

Trace # 20102
Inv. # 21698
Auth # 056119 RRN 001729005
TVR 0280008000 TSI F800
TC 8481BD26B9D16C20

Purchase	\$50.40
Tip	\$7.56
Total	\$57.96

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

Working supper for [redacted] [redacted]
on seed Bank went evening.
oct 15/18

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Monday, October 29, 2018 12:50 PM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!



Hey there [REDACTED]

Your October 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: October 21, 2018

Amount Due: \$77.28
Payment Date: October 25, 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.



Best Shredding

Certified Services - Proven History

For billing inquiries please call: 604-872-6761 ext 122
For shredding services please call: 1-855-438-2378

Bill To:
Lana Popham MLA
Attn:
#260 4243 Glanford Avenue
Victoria, BC V8Z4B9

Invoice
Customer #:
Invoice #: SHR0513095
Date: 27-Oct-2018
Terms: NET 30

Table with 4 columns: DESCRIPTION / COMMENTS, QUANTITY, UNIT PRICE, AMOUNT. Rows include Purge by Box, Service Fee, SUB-TOTAL, BN TAX, and INVOICE TOTAL.

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

INVOICE WORK ORDER DETAIL

Customer: Lana Popham MLA

No Department

Service Date: 10/10/2018 Order: 0511037 Unscheduled Service Requested By:
Service Address: #260 4243 Glanford Avenue, Victoria, BC V8Z 4B9

Table with 2 columns: Activity, Quantity. Rows include Purge by Box Manual Entry - 2 boxes to make min charge, Service Fee.

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.

Please make cheque payable to: Best Shredding



Best Shredding is a registered trade name of Best Service Pros Ltd.
101 - 85 Schooner St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-8400
www.bestshredding.ca www.best.ca | Email: invoices@best.ca

Green Girls Cleaning

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



INVOICE

INVOICE TO

Lana Popham
260-4243 Glandford Ave
Victoria Bc v8z4b9

INVOICE # SI-1732

DATE 23/11/2018

DUE DATE 23/11/2018

ACTIVITY	QTY	RATE	TAX	AMOUNT
02 General Cleaning @ 65 <i>Nov 2018</i>	1	65.00	GST	65.00
02 General Cleaning @ 65 <i>Dec 2018</i>	1	65.00	GST	65.00
02 General Cleaning @ 65 <i>Jan 2019</i>	1	65.00	GST	65.00

3 month cleaning

SUBTOTAL	195.00
GST @ 5%	9.75
TOTAL	204.75
BALANCE DUE	\$204.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.75	195.00

Price's Alarms

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

<h2>Invoice</h2>	
Invoice Number 2898193	Date 11/22/2018
Customer Number [REDACTED]	Due Date 11/22/2018

To: **Lana Popham MLA**
260 - 4243 Glanford Ave
Saanich, BC V8Z 4B9

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

Amount Enclosed: _____ **Net Due: \$495.91** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Lana Popham MLA	[REDACTED]		11/22/2018	11/22/2018

Quantity	Description	Rate	Amount
<i>Lana Popham MLA, 4243 Glanford Ave, #260, Saanich, BC</i>			
1.00	Contract	297.78	297.78
2.00	Panic buttons in place of keyfobs	30.00	60.00
1.00	Wireless receiver upgrade	85.00	85.00
		Subtotal:	\$442.78
	PST		30.99
	GST [REDACTED]		22.14
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$495.91

Date	Invoice #	Description	Amount	Balance Due
11/22/2018	2898193	Installation Services	\$495.91	\$495.91

Price's Alarms

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

Additional material as per agreement
Additional material as authorized by [REDACTED]
10*18*18RG/18AQ105917
cs

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Sunday, November 25, 2018 11:45 AM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!



Hey there [REDACTED]

Your November 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: November 21, 2018

Amount Due: \$77.28
Payment Date: November 27, 2018



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