

# LONDON DRUGS

LD YATES 250 360 0880  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CARD		7.95 B
CARD		12.95 B
CARD		3.69 B
**** TAX	2.95 BAL	27.54
VF Debit Card		27.54
XXXXXXXXXXXX		

AUTH: 224415

CHANGE .00

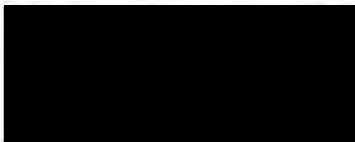
(P)ST 1.72

(G)ST 1.23

12/11/18 [REDACTED] 0029 12 0492 58537

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST \$ [REDACTED]



Join LDExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDExtras.com](http://www.LDExtras.com)

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

# LONDON DRUGS

LD YATES 250 360 0880

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

5X7 DIGITAL PRINT	4.47 B
5X7 DIGITAL PRINT	76.20 B
**** TAX 9.68 BAL	90.35
VF Debit Card	90.35
XXXXXXXXXXXX	

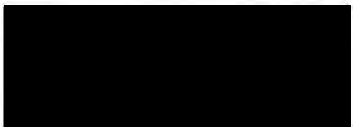
AUTH: 227896

CHANGE	.00
(P)ST 5.65	
(G)ST 4.03	

12/11/18 0029 76 0197 62273

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #



Join LDExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDExtras.com](http://www.LDExtras.com)

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

# Mount Doug Springs

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

## Customer Invoice

Date Invoice #  
2019-01-31 190131495

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

Account #



Date	Qty	Description	Rate	Amount
2018-06-07	1	11.3 L bottled water	4.50	4.50T
2018-07-05	1	11.3 L bottled water	4.50	4.50T
2018-07-19	1	11.3 L bottled water	4.50	4.50T
2018-08-16	1	11.3 L bottled water	4.50	4.50T
2018-09-27	1	11.3 L bottled water	4.50	4.50T
2018-10-11	1	11.3 L bottled water	4.50	4.50T
2018-12-06	1	11.3 L bottled water	5.00	5.00T
2019-01-31	1	11.3 L bottled water	5.00	5.00T
Emailed February 1 2019			<b>Subtotal</b>	\$37.00
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$37.00

GST No.



Dollar Tree Stores Canada  
 o/a Dollar Giant

Store# 40090  
 119-3170 Tillicur Road  
 Victoria BC V9A 7C5  
 HST/GST #: [REDACTED]

(250) 386-3696

DESCRIPTION	QTY	PRICE	TOTAL
SNOWFLAKE ORNAMENT	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
SNOWFLAKE ORNAMENT	1	1.25	1.25T
SNOWFLAKE ORNAMENT	1	1.25	1.25T
SNOWFLAKE ORNAMENT	1	1.25	1.25T
SNOWFLAKE ORNAMENT	1	1.25	1.25T
TENSEL	1	1.25	1.25T
TENSEL	1	1.25	1.25T
CANDY CAKE	1	1.25	1.25T
CANDY CAKE	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total \$20.00  
 GST \$1.00  
 PST \$1.40  
 Total \$22.40  
 Debit Card \$22.40

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

9414 40090 02 021 15135  
 Sales Associate: [REDACTED]

12/10/18 [REDACTED]

**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**  
East Annex, Parliament Bldgs  
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue  Page Number(s) 25  holiday greetings  Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

Please make all cheques payable to **JEWISH INDEPENDENT**  
GST No. [REDACTED]

**Invoice paid by many offices;  
CO Paid \$42.24**

[Redacted]

Richmond, BC. [Redacted] • Tel [Redacted] • chihodesign@gmail.com

**INVOICE**

To **New Democrat BC Government Caucus**

Attn [Redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**  
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to [Redacted]

Total \$1,800.00

CO Paid \$110

RECEIVED  
Jan 7/2019

To: Carole James, MLA  
1084 Fort St  
Victoria, B. C. V8V 3K4



**INVOICE**

No. 55829

Date: 02-Jan-2019

Description		Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c		63		59.50
Courier		1		35.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	94.50
			GST	4.73
			PST	6.62
			<b>Total</b>	105.85
Prepared by [REDACTED]		Received by		Deposit
				Balance Due

印刷廠

*Inter Print Ltd.*

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



FAIRFIELD GONZALES  
COMMUNITY ASSOCIATION  
the place to connect

**INVOICE # 0120**

August 2, 2018

**ATTN:** [REDACTED]  
Carol James, MLA  
1084 Fort Street  
Victoria BC V8V 3K4

**RE: Observer Advertisement August 2018**

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

Please make cheque payable to **Fairfield Gonzales Community Association**  
**GST#** [REDACTED]

*Thank you,*

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

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



**Sold To:**

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

**Ship To:**

Hon. Carole James, MLA

FEB 11 2019

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel5q*		quarter	Belfry #5: Bears less 30%	GP GP	425.00 -127.50	425.00 -127.50
			Subtotal:			297.50
			GP - GST 5.00%, PST 0.00%			
			GST			14.87
			Terms: Net 30 Due 28/02/2019			
			What a great Belfry show!!			
			<u>Bears</u>			
			[REDACTED]			
<b>Comments</b>				<b>Freight</b>		0.00
				<b>Total Amount</b>		312.37
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

**Sold To:**

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

**Ship To:**

Hon. Carole James, MLA



Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg3q		quarter	Langham Ct Theatre #3: 25th Annual Putnam County less 30%	GP	220.00	220.00
				GP	-66.00	-66.00
			Subtotal:			154.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.70
			Terms: Net 30 Due 16/02/2019			
			A great little show for Langham. Always a funny show!!			
			[REDACTED]			
<b>Comments</b>				<b>Freight</b>		0.00
				<b>Total Amount</b>		161.70
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

FEB 11 2019

**TIMES COLONIST**

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

**ADVERTISING INVOICE and STATEMENT**

ISSUE DATE	ISSUE PERIOD	TOTAL ADVERTISING	ACCOUNT NUMBER
	01/31/2019	\$1,029.68	1634786
ISSUE DATE	ISSUE PERIOD	TERMS	ISSUE NUMBER
01/01/2019 - 01/31/2019	Net 30	03/02/2019	1 of 1
BILL TO			
CAROLE JAMES, MLA COMMUNITY OFFICE			
TOTAL	PAID	OUTSTANDING	PAID AMOUNT
\$194.93	\$834.75	\$0.00	\$0.00

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

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$834.75
Payments on Account	\$0.00
New Charges, Debits	\$173.72
Credit Adjustments	\$0.00
Total Taxes	\$8.69
Finance Charges	\$12.52
<b>Total Amount Due</b>	<b>\$1,029.68</b>

DATE	REFERENCE	DESCRIPTION / CHARGES	QUANTITY	UNIT PRICE	AMOUNT	TAXES	TOTAL
12/31/2018		Previous Balance					834.75
01/31/2019		Finance Charge					12.52
01/31/2019	Ad #4626054 Order #1663124	SB DH on 1663004 Times Colonist SB DH on 1663004 HST/GST	2 x 43 A 86 A	1	0.00 173.72	8.69	182.41 1,029.68
01/31/2019		Balance Due					

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

CHEQUE NUMBER	ISSUE DATE	TERMS	ISSUE PERIOD	ISSUE NUMBER	BILL TO
1634786	01/31/2019	Net 30	03/02/2019		CAROLE JAMES, MLA COMMUNITY OFFICE

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

**Times Colonist**  
2621 Douglas Street  
Victoria, BC V8T 4M2

<b>\$1,029.68</b>	
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# JAMES BAY BEACON

Our Community Newspaper Since 1992

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

FEB 11 2019

## Invoice

Date	Invoice #
28/01/2019	7347

Invoice To

CAROLE JAMES, MLA  
Victoria Beacon Hill Community  
1084 Fort Street  
Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 2 Feb issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
<b>Total</b>			\$217.35

GST/HST No. XXXXXXXXXX

# Invoice

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

RECEIVED  
0113119

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

Client Code: [REDACTED]

Invoice No: 14105

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
<b>Month of Service</b> February 2019	<b>Description of Service</b> Advertising: 16 - 5X7 ELEVATOR ADS \$320.00  Artwork:   5% G.S.T. (reg. no. [REDACTED])  <b>Total (Due and Payable on Receipt)</b>  2% Per Month Charged On Overdue Balance	<b>Amount</b>  \$ 320.00     <u>16.00</u> \$ 336.00	

## Summary of Advertising Locations

### Apartments

VIEW TOWERS  
WEDGEWOOD APTS.  
TOWSIDE MANOR  
YORK  
ARLINGTON COURT  
PARK WEST APARTMENTS  
PRINCESS LOUISE  
THE PRINCESS PATRICIA  
THE SEAGATE APARTMENTS

1147 QUADRA STREET,  
1655 CHAMBERS  
975 BALMORAL  
121 RENDALL  
430 MICHIGAN ST.  
55 BAY STREET,  
310 ROBERTS  
703 MAITLAND ROAD,  
707 ESQUIMALT ROAD,

### Office Buildings

MAYNARD COURT

733 JOHNSON ST.,

### Parkades

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

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

**Your order is complete:**

carolejamesmla.ca: renewed, now expires 2020-02-07

**Payment Details:**

Here is your credit card receipt:

```

===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa $ 13.64 CAD

CARD NUMBER : #####
DATE/TIME : 15 Jan 19
REFERENCE # : 66012475 0010013650 M
AUTHOR. # : 031935
TRANS. REF. : 314839 carolejamesml

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

An email has been sent to the following email address:

████████████████████@leg.bc.ca>

A donation of \$0.25 CAN will be made to United Way on your behalf.

The detailed invoice for \$13.64 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is ██████████

The BareMetal invoice number for this order is **314839**.

# BareMetal.com Inc.

**BareMetal.Com Inc.**

4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

For: ██████████(billingid: ██████████)  
Carole James MLA  
1084 Fort Street  
Victoria, BC  
V8V 3K4  
CANADA

PAID Invoice #: 314839  
Invoice Dated: 2019/01/15  
Displayed: 2019/01/15

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
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since 1991

Victoria Shakespeare Society dba  
**GREATER VICTORIA  
Shakespeare Festival**

Po Box 46018, RPO Quadra Village  
Victoria, British Columbia V8T 5G7

**INVOICE**

Invoice No.: 311  
Date: 07/21/2018  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Ship to:

Carole James, MLA

Invoice split by 5 MLAs;  
CO paid \$70

Business No.: [REDACTED]

Description	Tax	Unit Price	Amount
Half page ad - 2018		350.00	350.00

Shipped By:	Tracking Number:	<b>Total Amount</b>	350.00
Comment:	Please make cheques payable to "Victoria Shakespeare Society"		
Sold By:			



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> EH20190007	
	<b>Invoice No.</b> 360142	
	<b>Date</b> Feb 28 2019	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> ASH1	
<b>Description</b>		<b>Amount</b>
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05  *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	<b>Subtotal</b>	\$1,980.00
	GST 5%	\$99.00
	<b>TOTAL</b>	<b>CAD \$2,079.00</b>



**INVOICE**

**General Office:**  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881

**Advertising:**  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882

**Accounting:**  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : NEW DEMOCRAT BC  
 GOVERNMENT CAUCUS  
 [REDACTED] E. ANNEX, PARLIAMENT BLDGS  
 501 BELLVILLE ST., VICTORIA B  
 CANADA

ATTN. : [REDACTED]  
 TEL : ([REDACTED]) [REDACTED]  
 FAX : (604) [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 352669  
 OUR ORDER NO. : 18131485  
 OUR REF. NO. : 625588  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2019  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00  
 plus : GST on \$ 920.00

Sub-Total : 920.00  
 @7.00 % PST : 0.00  
 @5.00 % GST : 46.00  
 Total : 966.00  
 Balance : 966.00

\*\* Pay immediately upon receipt of invoice \*\*

Split among 22 MLAs;  
 CO Paid \$43.91

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

**MING PAO NEWSPAPERS (CANADA) LTD.**  
 Member of Media Chinese Group  
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

p. 4.2/2  
**Invoice**

GST# [REDACTED]

**Bill To:**

[REDACTED]  
New Democrat BC Government Caucus  
[REDACTED] East Annex  
Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
<b>Total</b>												<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
---------------	-----------------

**Note:**

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;  
CO Paid \$33.41

**Thank you for your business.**

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 Tax Registration No: [REDACTED]

*Processed for payment*

**① CUSTOMER INFORMATION** Jan 22/19 [REDACTED]  
 Customer BC Government Caucus [REDACTED] Customer No [REDACTED]  
 Invoice No. 0000066529

**② CONTACT US**  
 Telephone 604-877-1178/1158 e-mail info@vanchosun.com  
 Fax 604-877-1128 website www.vanchosun.com

**INVOICE**

<b>New Charges</b>							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges** 420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due** **\$420.00**

Split among 18 MLAs;  
 CO Paid \$23.33



Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road

# INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ████████ East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising
-----------------

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	<b>\$370.00</b>
GST@5.0%		<b>Sales Tax</b>	<b>\$18.50</b>
18.50		<b>Total</b>	<b>\$388.50</b>
Total Tax		<b>Payments/Credits</b>	<b>\$0.00</b>
18.50		<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Paid by 22 MLAs;  
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)



# INVOICE

### Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

## ROUTE:

ACC #: [REDACTED]

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 [REDACTED]

**SHIP TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

ORDERED BY : [REDACTED]

ATTENTION TO:

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61595660	1/07/19			50358994-000	1/07/19			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
20	20		BAS5142000 PAPER 30% RECYCLED LETTER 20# 92B 500/PACK 86700 Ordered 2.00 CS		7.99	PK	159.80	
1	1		AVE05159 LASER LABEL 4x1.5 1400/BOX AL120		44.99	BX	44.99	

<b>Subtotal :</b> 204.79	<b>Miscellaneous :</b> .00	<b>GST :</b> 10.24	<b>PST :</b> 14.34	<b>Total :</b> 229.37
--------------------------	----------------------------	--------------------	--------------------	-----------------------

Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

Printed on 100% Recycled Paper



BRITISH COLUMBIA

RECEIVED

Feb. 6 2019

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
Subtotal				3.52	
GST/HST # [REDACTED]				0.18	
Total (CAD)				3.70	

RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



BRITISH COLUMBIA

RECEIVED

Feb. 6 2019

Ministry of Citizens Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph 250-952-5102 F 250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos 000010	CAROLE JAMES NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1481238539			4,244.64	G

Subtotal				4,244.64	
GST/HST # [REDACTED]	5.000 %	4,244.64		212.23	
Total (CAD)				4,456.87	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHECKUE NOTICE TERMS NET 30 DAYS  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS

think  
great people great ideas

Think Communications Inc.  
200-1037 Cloverdale Ave  
Victoria, BC V8X 2T4  
(250) 220-6033

Date	Invoice
09/04/2018	101132
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia 1084 Fort Street Victoria, BC V8V 3K4 Canada

Terms	Due Date	PO Number
Net 30 days	10/04/2018	LABC-ITB-PO-450

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products &amp; Other Charges</u>			
61BAMAR2US: Lenovo ThinkVision T2254p 22" WLED LCD Monitor - 16:10 - 5 ms GTG - 1680 x 1050 - 16.7 Million Colors - 250 cd/m <sup>2</sup> ; - 1,000:1 - WSXGA+ - HDMI - VGA - DisplayPort - 25 W - Raven Black - ENERGY STAR 6.0, EPEAT Gold, TCO Certified Displays 7.0, WEEE, TCO Serial Number(s): SVNA296M5	1.00	218.00	218.00
BCR-MTR 29"+< - \$9.00: BC Recycling Fee - Monitor 29" or less	1.00	7.00	7.00
Shipping: Shipping	1.00	15.00	15.00
Total Products & Other Charges:			240.00

Make cheques payable to Think Communications Inc. . Please note our new business number above, effective August 1, 2018: 725975528	Invoice Subtotal:	240.00
	GST:	12.00
	BC PST:	16.80
	Invoice Total:	268.80
	Payments:	0.00
	Credits:	0.00
Balance Due:		268.80

Effective August 1, 2018: please note our new business number [REDACTED]



[REDACTED]

[REDACTED]

CERTIFIED TO PAY:

[REDACTED]

SIGNATURE [REDACTED] *Sept 7, 2018*

ORG	ACCOUNT	OBJECT	AMOUNT

*Sept 7, 2018*





Member Name: James, Carole

<b>Expense Description</b>	Travel
<b>Vendor</b>	BC Ferries
<b>Amount</b>	\$17.20
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#37  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD ██████████  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/02/27  
TIME 2226 ██████████  
CLERK ID 1  
RECEIPT NUMBER  
C85012142-001-365-009-0

-----  
PURCHASE  
AMOUNT \$6.25  
TIP \$2.75  
TOTAL  
**\$9.00**  
-----

Interac  
A0000002771010  
15B361F263B7BD4E  
0280008000-E800  
6AFAD3C9F2872867  
0280008000-F800

**APPROVED**  
AUTH# 162557 00-001  
THANK YOU

CARDHOLDER COPY

**\*DUPLICATE\***

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240070

\*\*\*\*

PURCHASE

\*\*\*\*

02-27-2019

Acct # \*\*\*\*\* [REDACTED] C

Card Type DP Account Chequing  
Name:

A0000002771010

Interac

Operator: 170

Trace # 2088

Inv. # 8097

Auth # 024987

RRN 00178800

Purchase	\$68.70
Tip	\$10.00
<b>Total</b>	<b>\$78.70</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvic<sup>ia</sup>.com  
250-381-2222

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/27

1 Adult 17.20

Total 17.20

Interac CHEQUING

\*\*\*\*\* [REDACTED] 17.20

AUTH 246455 66251454 0010016660 C

Interac

A0000002771010 / 0280008000 / F800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

TSA 27 Feb 2019 [REDACTED]

KIOSK00742

SEE REVERSE SIDE OF TICKET



**MEMBER:** James, Carole - [REDACTED] **DATE:** March 14, 2019 i.e. MM/DD/YR or Press CTRL :

**PAYEE NAME:** [REDACTED] Last Name, First Name Note 2 **PHONE #:** [REDACTED]

**PAYEE ADDRESS:** [REDACTED]

(Address)

Victoria BC [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 031419-SR Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per diem: 3 x full day (Feb. 24-26) + 1 x breakfast (Feb. 27)	0017-00000-3496 - Meals/ Hospitality for Staff	\$ 210.00
[REDACTED]	[REDACTED]	[REDACTED]
<b>REIMBURSEMENT TOTAL</b>		<b>\$ [REDACTED]</b>

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)

# Price's Alarms

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

<i><b>Invoice</b></i>	
Invoice Number <b>2892044</b>	Date <b>12/1/2018</b>
Customer Number [REDACTED]	Due Date <b>12/1/2018</b>

To: **Victoria Beacon Hill - Carole James**  
**1084 Fort St**  
**Victoria, BC V8V 3K4**

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

Amount Enclosed: \_\_\_\_\_ **Net Due: \$220.19**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		12/1/2018	12/1/2018

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort St, Victoria, BC</i>			
6.00	Open/Close Signal Recording 12/1/2018 - 5/31/2019	5.00	30.00
6.00	Basic Monitoring 12/1/2018 - 5/31/2019	29.95	179.70
	PST		0.00
	GST ([REDACTED])		10.49
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$220.19</b>

Date	Invoice #	Description	Amount	Balance Due
12/1/2018	2892044	Recurring Service	\$220.19	<b>\$220.19</b>

## Price's Alarms

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

**DID YOU KNOW:**  
 We provide mobile Personal Alert systems for assistance both at home and away.



Records & Media Management

FEB 11 2019

INVOICE

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

Invoice No. 0149877  
Date: 01/31/2019  
Acct: [REDACTED]  
Account PO#:  
From: 01/01/2019 to 01/31/2019

Page: 1

WORKORDERS

Description	Rate	QTY	Amount	TOTAL
WO #00531815 01/15/2019 DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			----- 35.00	35.00
				----- 35.00
				=====
			GST @ 5.00%	35.00 1.75
Total Amount Due				36.75

www.accessrecords.ca

• Mail: PO Box 128 Brentwood Bay BC, V8M 1R3

• Tel: 250-652-5131

Please pay from this invoice.

• GST: Registration # [REDACTED]

• Email: accounts@accessrecords.ca

No Statement issued.

• Terms: Net 30 days from date of invoice

• Web: www.accessrecords.ca

RECEIVED  
Jan. 20  
2019

# ACCESS™

Records & Media Management

## INVOICE

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

Invoice No. 0148899  
Date: 12/31/2018  
Acct: [REDACTED]  
Account PO#:  
From: 12/01/2018 to 12/31/2018

Page: 1

### WORKORDERS

Description	Rate	QTY	Amount	TOTAL
WO #00529748 12/18/2018				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			35.00	35.00
				35.00
				35.00
				1.75
			GST @ 5.00%	
				36.75
			Total Amount Due	

www.accessrecords.ca

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

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

Please pay from this invoice.  
No Statement issued.





824 Royal Oak Avenue  
Victoria, B.C. V8X-3T2  
Phone: (250) 588-7965  
Email: [veerholdings@gmail.com](mailto:veerholdings@gmail.com)

# Invoice

Invoice # **3384**  
Date **2019-02-11**

TO:  
**Carol James, MLA Constituency Office**  
[REDACTED]  
**1084 Fort Street**  
**Victoria, BC V8V 3K4**

FOR:  
**1084 Fort Street**  
**Victoria, BC**

Attn:

P.O. #

Description	Qty	Rate	Amount
Clean windows - Interior and Exterior		190.00	190.00
Completed Feb. 9-10, 2019 GST On Sales		5.00%	9.50
<b>Total</b>			<b>\$199.50</b>

GST # [REDACTED]

**Thank you for your business! All invoices are net 30 days.**