



**Shared Expense Form**

*\* To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

*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	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Tuesday Welcome Reception	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - AVICC	50.00 CAD	50.00
	Tax	CAD	2.50
	<b>Total</b>	<b>CAD</b>	<b>52.50</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 52.50 CAD

CARD NUMBER : \*\*\*\*\*  
DATE/TIME : 22 Jul 19  
REFERENCE # : 001 205671 M  
AUTHOR. # : 07274I  
TRANS. REF. : 15638330501

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card

# JAMES BAY BEACON

Our Community Newspaper Since 1992

James Bay Newspaper Society  
 PO Box 39008 James Bay PO  
 Victoria BC V8V 2G0  
 250-380-6090 jbbeacon@shaw.ca

## Invoice

RECEIVED  
 July 8  
 2019

Date	Invoice #
24/06/2019	7593

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

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  
 JUL 04 2019

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

Client Code: [REDACTED]

Invoice No: 14604

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

## Summary of Advertising Locations

### Apartments

1180 VIEW ST.  
 AMOR DE COSMOS  
 CUBBON APARTMENTS  
 TOWSIDE MANOR  
 FRANCIS DRAKE APARTMENTS  
 PARK WEST APARTMENTS

1180 VIEW ST.  
 1185 YATES  
 1035 NORTH PARK ST.  
 975 BALMORAL  
 337 ST. JAMES AVE.  
 55 BAY STREET,

### Office Buildings

BURNES HOUSE  
 HARTWIG COURT  
 MAYNARD COURT  
 COOK ST. MEDICAL BUILDING

26 BASTION SQUARE  
 1208 WHARF STREET.,  
 733 JOHNSON ST.,  
 1175 COOK STREET,

### 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



250.382.8218  
 info@fotoprint.ca  
 www.fotoprint.ca



250.478.5554  
 sales@rolexplastics.com  
 www.rolexprinting.com

FOTOPRINT  
 975 PANDORA AVE  
 VICTORIA BC  
 V8V 3P4



locals working  
 for locals

Date: 7/4/19

Invoice # 180530

Account # [REDACTED]

PO #

Contact [REDACTED]

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

P [REDACTED]  
 F 250-952-4586  
 E [REDACTED]@leg.bc.ca

200 Rack Cards (bleeds), 3.5 x 8 white cover coated 12pt Kallima semi-gloss C2S (Canadian made), 6 sheets,  
 printed in full colour (CMYK) from supplied PDF file on 2 sides

\$ 228.19

RECEIVED  
 July 08  
 2019

# INVOICE

GST # [REDACTED]

CSR: [REDACTED]  
 Proofed: Thu 6/27/19 [REDACTED]  
 Wanted: Thu 7/4/19 [REDACTED]

<b>Subtotal</b>	\$ 228.19
GST	\$ 11.41
PST	\$ 15.97
Shipping	\$ 0.00
Deposits	\$ 0.00
<b>Total</b>	\$ 255.57
<b>Amount Due</b>	\$ 255.57



**UVic Students Society**

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

Number:	IN000214449
Page:	1
Date:	2019-06-14

GST NUMBER [REDACTED]

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

Attn: [REDACTED]

RECEIVED  
JUN 24 2019

Reference - P.O. #	Customer No.	Due Date
UVSS 2019HB-043	[REDACTED]	2019-07-14

Description/Comments	Amount
UVic. Student Society (UVSS) 2019-2020 Handbook Ad.	200.00

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

GST 10.00

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

Invoice

# 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  
BC Government Caucus  
Attention: [REDACTED]  
166 East Annex, 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

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.



**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 Democrat BC Government Caucus  
c/o [REDACTED]  
166 East Annex Parliament Building  
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings  PHILIPPINE ASIAN NEWS TODAY  Vol. 21 no. 11 Printing June 12, 2019  GST# [REDACTED]	\$500.00	\$500.00

	SUBTOTAL	\$500.00
Shared MLA expense; CO paid \$27.63	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!**





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

Attn: [Redacted]  
New Democrat BC Government Caucus  
166 East  
501 Belleville Street  
Victoria, BC V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [Redacted]				<b>Subtotal</b>	\$300.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$15.00
<b>Balance Due</b>			\$315.00	<b>Total</b>	\$315.00

Split among 23 MLAs;  
CO Paid \$13.70

# 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 # 1688  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

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

GST: \$30.00  
.....

**Total: \$630.00**

Remarks: .....

June 5, 2019  
.....  
(Date)

.....  
(Signature)

Shared among 23 MLAs;  
CO Paid \$27.39



2/3

Dawa Business Group Inc.  
105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada  
Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex, Parliament Buildings**  
**501 Bellville St.**  
**Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				<b>Total</b>	\$714.00

Split among MLAs;  
CO paid \$32.45

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$714.00

2/3

Dawa Business Group Inc.  
105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada  
Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p><b>New Democrat BC Government Caucus</b>  <b>Attn:</b> [REDACTED]  <b>166 East Annex, Parliament Buildings</b>  <b>501 Bellville St.</b>  <b>Victoria, BC V8V 1X4</b></p>
--

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				<b>Total</b>	\$714.00

Split among MLAs;  
CO paid \$32.45

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$714.00

# madd\*

**MESSAGE**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

*Paid June 5/19* (3) / 4  
**Invoice**

Split among MLAs;  
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST	\$65.00
<b>Total Due:</b>	<b>\$1,365.00</b>

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

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613 225 5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options



Fax an enlarged business card or logo to:  
(613) 225-5351

OR



Email your logo or ad to:  
message@maddmessage.ca  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR



Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

### 3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings.  <div style="text-align: center;"> <p>Split among MLAs;              CO paid \$13.70</p> </div>	300.00	300.00

**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>		\$315.00
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2/3

# Invoice

## WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

### First Nations Drum

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

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

Saskatoon Tel: (306) 244-2088

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

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



RECEIVED  
 INVOICE AUG 12 2019

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

Invoice No.: 10637  
 Date: 30/07/2019  
 Page: 1

**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
bel1q		Quarter	Belfry #1:BOOM X	GP	370.00	370.00
			less 30%	GP	-111.00	-111.00
			Subtotal:			259.00
			GP - GST 5.00%, PST 0.00%			
			GST			12.95
			Terms: Net 30 Due 29/08/2019			
<p><i>Thank you Ms. James and [REDACTED]</i></p> <p><i>BOOM X is fabulous!</i></p>						
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	271.95
P.O. Box 8629, Victoria BC V8W 3S2 Phone 250.418.3250 Email vicarts@vicarts.com www.vicarts.com						

# Invoice

RECEIVED  
AUG 01 2019

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

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

Client Code: [REDACTED]

Invoice No: 14704

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

## Summary of Advertising Locations

### Apartments

ROYAL RAMADA	825 COOK ST.
PANDORA	1022 PANDORA
TOWSIDE MANOR	975 BALMORAL
MONTE CARLO APARTMENTS	1030 PENDERGAST ST.,
CARRIAGE HOUSE	1020 BURDETT
LADY SIMCOE	450 SIMCOE STREET,
LORD SIMCOE	440 SIMCOE STREET,
ARLINGTON COURT	430 MICHIGAN ST.

### Office Buildings

BURNES HOUSE	26 BASTION SQUARE
MAYNARD COURT	733 JOHNSON ST.,

### Parkades

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

# INTREPID THEATRE

RECEIVED  
August 13  
2019

Intrepid Theatre Company Society  
1609 Blanshard Street, Suite #2  
Victoria BC V8W 2J5

## ADVERTISING AGREEMENT & INVOICE

**Date** July 24, 2019

**INVOICE #**

**FF2019-031**

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** BC Gov NDP MLA: James, Carole  
**Address** 1084 Fort Street  
**City** Victoria, BC  
**Postal Code** V8V 3K4

**Telephone** (250) 952-4211  
**Email** [REDACTED]@leg.bc.ca

**Agreed to by** [REDACTED] - Email - MAR 28, 2019

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2019 Fringe Festival	Half-page (h), 1/5	6.5" wide x 4.625"	\$ 120.00
		GST# [REDACTED]	\$ 6.00
		<b>Total</b>	<b>\$ 126.00</b>

**Payment Options** credit card by phone: CALL [REDACTED] @ 250-383-2663

... or mail cheque to:  
Intrepid Theatre  
Suite #2, 1609 Blanshard Street  
Victoria, BC V8W 3P3

Artwork received June 27, 2019. Thanks!



# INVOICE

THE GEORGIA STRAIGHT BUILDING  
1635 WEST BROADWAY  
VANCOUVER, B.C. V6J 1W9  
Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

<b>SOLD TO :</b>
<b>New Democrat BC Government Caucus</b> 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00   0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

**DUE DATE:** 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

# JAMES BAY BEACON

Our Community Newspaper Since 1952

James Bay Newspaper Society  
 PO Box 39008 James Bay PO  
 Victoria BC V8V 2G0  
 250-380-6090 jbbeacon@shaw.ca

RECEIVED  
 SEP 3 2019

## Invoice

Date	Invoice #
26/08/2019	7642

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 22 Sept 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

# VICTORIA *Arts*

M A R K E T I N G

## INVOICE

Invoice No.: 10464  
 Date: 22/02/2019  
 Page: 1

**Sold To:**

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

**Ship To:**

Hon. Carole James, MLA

**RECEIVED**  
 Sept. 11

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
kal2q		quarter p	Kaleidoscope Theatre: The Giver less 30%	GP GP	220.00 -66.00	220.00 -66.00
			Subtotal:			154.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.70
			Terms: Net 30 Due 24/03/2019			
<p>Missing invoice #1</p> <p>Thank you [REDACTED]</p>						
<b>Comments</b>					<b>Freight</b>	
					0.00	
					<b>Total Amount</b>	
					161.70	
P.O. Box 8629, Victoria BC V8W 3S2 Phone 250.418.3250 Email vicarts@vicarts.com www.vicarts.com						

# VICTORIA *Arts*

M A R K E T I N G

## INVOICE

Invoice No.: 10474  
 Date: 27/02/2019  
 Page: 1

**Sold To:**

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

**Ship To:**

Hon. Carole James, MLA

**RECEIVED**  
 Sept. 11

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg4q		Quarter	Langham Court: That Elusive Spark less 30%	GP GP	220.00 -66.00	220.00 -66.00
			Subtotal:			154.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.70
			Terms: Net 30 Due 29/03/2019			
<p style="font-size: 1.2em;">Missing invoice #2</p> <p style="font-size: 1.2em;">Thank you [REDACTED]</p>						
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	161.70
P.O. Box 8629, Victoria BC V8W 3S2 Phone 250.418.3250 Email <a href="mailto:vicarts@vicarts.com">vicarts@vicarts.com</a> <a href="http://www.vicarts.com">www.vicarts.com</a>						

# VICTORIA *Arts*

M A R K E T I N G

## INVOICE

Invoice No.: 10504  
 Date: 08/03/2019  
 Page: 1

**Sold To:**

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

**Ship To:**

Hon. Carole James, MLA

**RECEIVED**  
 Sept. 11

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel6q		quarter	Belfry #6 SPARK Festival 2019 less 30%	GP GP	360.00	360.00 -108.00
			Subtotal:			252.00
			GP - GST 5.00%, PST 0.00%			
			GST			12.60
			Terms: Net 30 Due 07/04/2019			
<p style="font-size: 1.2em; font-family: cursive;">Missing invoice #3</p> <p style="font-size: 1.2em; font-family: cursive;">Thank you [REDACTED]!</p>						
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	264.60
P.O. Box 8629, Victoria BC V8W 3S2 Phone 250.418.3250 Email <a href="mailto:vicarts@vicarts.com">vicarts@vicarts.com</a> <a href="http://www.vicarts.com">www.vicarts.com</a>						



# VICTORIA *Arts*

M A R K E T I N G

## INVOICE

Invoice No.: 10529  
 Date: 15/03/2019  
 Page: 1

**Sold To:**

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

**Ship To:**

Hon. Carole James, MLA

**RECEIVED**  
 Sept. 11

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
lbpc1q		quarter p	Pearson College. One World 2019	GP	225.00	225.00
			less 30%	GP	-67.50	-67.50
			Subtotal:			157.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.87
			Terms: Net 30 Due 14/04/2019			
<p><i>Missing invoice # 4.</i></p> <p><i>Thanks</i> [REDACTED]</p>						
<b>Comments</b>					<b>Freight</b>	
					0.00	
					<b>Total Amount</b>	
					165.37	
P.O. Box 8629, Victoria BC V8W 3S2 Phone 250.418.3250 Email <a href="mailto:vicarts@vicarts.com">vicarts@vicarts.com</a> <a href="http://www.vicarts.com">www.vicarts.com</a>						

Hi-Rise Advertising  
1027 Pandora Avenue  
Victoria BC  
V8V 3P6

# Invoice

Date	Invoice #
9/1/2019	14804

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
16 - 5x7 elevator ads GST On Sales		320.00 5.00%	320.00 16.00
		<b>Total</b>	\$336.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$336.00

RECEIVED  
SEP 09 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

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2019	\$168.00	1730108
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2019 - 08/31/2019	Net 30	09/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	CAROLE JAMES, MLA COMMUNITY OFFICE		
CURRENT	30-45 DAYS	60-90 DAYS	90 DAYS AND UP
\$168.00	\$0.00	\$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	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$168.00</b>

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV TOTAL
07/31/2019		Previous Balance					0.00
08/31/2019	Ad #4785120 Order #1726618	SB DH 11726608 MLA'S Times Colonist SB DH 11726608 MLA'S HST/GST [REDACTED]	5 x 28 A 140 A	1	0.00 160.00	160.00 8.00	168.00
08/31/2019		Balance Due					168.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1730108	08/31/2019	Net 30	09/30/2019	[REDACTED]	CAROLE JAMES, MLA COMMUNITY OFFICE

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

Times Colonist  
2621 Douglas Street  
Victoria, BC V8T 4M2

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$168.00	



# 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
61647357	6/05/19			50376370-000	6/05/19		1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		QRT59739 FLEX PLANNER QUARTET 24x36 HORIZ/VERT 2 SIDED BILINGUAL		23.15	EA	23.15
2	2		COX78162 GLAD COMPOSTABLE GARBAGE BAGS 16-5/16x16-1/2" SML 20/BOX		8.68	BX	17.36
1		1	GJO10459 SOAP ANTIBACTERIAL FOAM 8OZ		7.29	EA	.00
1	1		KIM01800 PAPER TOWELS ESTEEM 1FOLD 16CT NATURAL KRAFT		28.94	CT	28.94
1	1		ESS31681 INDEX POLY WPOCKETS 8TAB OXFORD MULTICOLOUR		7.99	ST	7.99
1		1	SPR75628 CADDY MARKER W/ERASER		16.40	KT	.00
1	1		SAN86601C DRY-ERASE MARKER FINE ASSORTED 8ST EXPO LOW ODOR		12.54	ST	12.54

<b>Subtotal :</b>	<b>89.98</b>	<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>4.51</b>	<b>PST :</b>	<b>6.31</b>	<b>Total :</b>	<b>100.80</b>
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Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www.monk.ca/shipping-returns/](http://www.monk.ca/shipping-returns/)  
 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

# Mount Doug Springs

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

## Customer Invoice

Date Invoice #  
2019-07-31 1907318630

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

RECEIVED  
August  
13/2019

Account #



Date	Qty	Description	Rate	Amount
2019-03-14	1	11.3 L bottled water	5.00	5.00T
2019-04-11	1	11.3 L bottled water	5.00	5.00T
2019-05-23	2	11.3 L bottled water	5.00	10.00T
2019-06-20	1	11.3 L bottled water	5.00	5.00T
2019-07-04	1	11.3 L bottled water	5.00	5.00T
2019-07-18	1	11.3 L bottled water	5.00	5.00T
Emailed July 31 2019			<b>Subtotal</b>	\$35.00
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$35.00

GST No.





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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Dec-2018</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				30.68	
GST/HST # [REDACTED] 5.000 %				30.68	1.53
Total (CAD)				32.21	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019					
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				6.38	
GST/HST # [REDACTED] 5.000 %				6.38	0.32
Total (CAD)				6.70	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G
Subtotal				15.51	
GST/HST # [REDACTED] 5.000 %				15.51	0.78
Total (CAD)				16.29	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				8.25	
GST/HST # [REDACTED] 5.000 %				8.25	0.41
Total (CAD)				8.66	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019					
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				7.26	
GST/HST # [REDACTED] 5.000 %				7.26	0.36
Total (CAD)				7.62	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-2019</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Mount Doug Springs

104-1505 Admirals Road  
Victoria, BC  
V9A 2P8  
250 381-2088  
[REDACTED]@mtdougsprings.com

Date Invoice #  
2019-08-31 1908318630

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

Account # [REDACTED]

Date	Qty	Description	Rate	Amount
2019-08-01	1	11.3 L bottled water	5.00	5.00T
Emailed September 3 2019 with statement			<b>Subtotal</b>	\$5.00
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$5.00

GST No. [REDACTED]

RECEIVED

July 8


2019

WWW.YELLOWCABVICTORIA.COM


**Yellow Cab** 250-381-2222  
250-381-2242

Of Victoria  
**Yellow Cab** 381-2222








COMMITTED TO YOUR SERVICE ... 24 HOURS A DAY, 7 DAYS A WEEK

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 06-07-19 Amount: 18.00

Driver:  Car #: 71

From: \_\_\_\_\_ To: \_\_\_\_\_

JUL 08 2019



Records & Media Management

INVOICE

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

Invoice No. 0155008  
Date: 06/30/2019  
Acct: [REDACTED]  
Account PO#:  
From: 06/01/2019 to 06/30/2019

Page: 1

WORKORDERS

Description	Rate	Qty	Amount	TOTAL
WO #00545027 06/04/2019				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			35.00	35.00
				35.00
				35.00
			GST @ 5.00%	1.75
Total Amount Due				36.75

www.accessrecords.ca

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

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

Please pay from this invoice.  
No Statement issued.



Records & Media Management

RECEIVED  
AUG 12 2019

INVOICE

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

Invoice No. 0156017  
Date: 07/31/2019  
Acct: [REDACTED]  
Account PO#:  
From: 07/01/2019 to 07/31/2019

Page: 1

WORKORDERS	Description	Rate	Qty	Amount	TOTAL
<u>WO #00547643 07/02/2019</u>					
	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
<u>WO #00550151 07/30/2019</u>					
	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
				-----	
					70.00
				=====	
					70.00
				GST @ 5.00%	3.50
					-----
					73.50

www.accessrecords.ca / 250-652-5131

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

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

Please pay from this invoice.  
No Statement issued.





Records & Media Management

RECEIVED  
Sept.  
12/19

INVOICE

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

Invoice No. 0156998  
Date: 08/31/2019  
Acct: [REDACTED]  
Account PO#:  
From: 08/01/2019 to 08/31/2019

Page: 1

WORKORDERS

Description	Rate	Qty	Amount	TOTAL
WO #00552599 08/27/2019				
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%	1.75
Total Amount Due				36.75

www.accessrecords.ca / 250-652-5131

- 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.