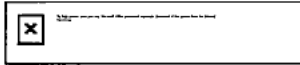


Popham.MLA, Lana

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, March 17, 2020 12:05 AM
To: Popham.MLA, Lana
Subject: Mailchimp Receipt



Your order has been processed.

Order MC13525829

Processed on Mar 17, 2020 12:04 am Pacific Time.

Monthly plan	C\$49.43
1501 - 2500 subscribers.	
Subtotal	C\$49.43
Total	C\$49.43

Paid via Visa card ending in [REDACTED] **C\$49.43**
on March 17, 2020

Exchange details: Exchanged from \$ 34.99 at rate 1.4126930153814. Exchange rate from Chase Paymentech at Mar 16, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

Issued by

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]		03/23/20 - 03/29/20	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33877108	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	03/29/20	[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
03/25	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
03/29		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33877108	03/29/20	\$ 52.50
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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- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.



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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		03/23/20 - 03/29/20	LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33877109	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/29/20
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/26	AD CLASS: MMA	Weekly ROP Mental Health Resource. Guide PAGE: G 22 MHealth 3 color ePaper	2.7x4.7 12.83i	1	499.00
		Ad Class Totals: \$504.25		12.830 inch	0.00 5.25
03/29		BC GST			25.21
TOTAL AMOUNT DUE					529.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33877109	03/29/20	\$ 529.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]			03/23/20 - 03/29/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			[REDACTED]	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			92901099	03/29/20	
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
03/25	AD CLASS: SNE	Weekly ROP Covid 19 [REDACTED] PAGE: A 17 General 3 color ePaper	4x6i 24i	1	500.00
03/29		Ad Class Totals: \$505.25 BC GST		24.000 inch	0.00 5.25 25.26
TOTAL AMOUNT DUE					530.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33877110	03/29/20	\$ 530.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]			04/01/20 - 04/05/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33886620	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	04/05/20	
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
04/01	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
04/05		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33886620	04/05/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		04/06/20 - 04/12/20	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33888076	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/12/20	[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
04/08	AD CLASS: SNE	Weekly ROP Covid 19 [REDACTED]	4x6i 24i	1	500.00
		PAGE: A 5 General 3 color			0.00
		ePaper			5.25
04/12		Ad Class Totals: \$505.25 BC GST		24.000 inch	25.26
TOTAL AMOUNT DUE					530.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33888076	04/12/20	\$ 530.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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INVOICE

ACCOUNT NAME AND ADDRESS LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/06/20 - 04/12/20		LANA POPHAM MLA SAANICH S.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33888075	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/12/20	[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
04/08	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
04/12		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33888075	04/12/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		04/01/20 - 04/05/20	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33886621	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/05/20		
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
04/01	AD CLASS: SNE	Weekly ROP Covid 19 [REDACTED]	4x6i 24i	1	500.00
		PAGE: A 4 General 3 color ePaper			0.00 5.25
04/05		Ad Class Totals: \$505.25 BC GST		24.000 inch	25.26
TOTAL AMOUNT DUE					530.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33886621	04/05/20	\$ 530.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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INVOICE

ACCOUNT NAME AND ADDRESS LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME
	01/20/20 - 01/26/20		LANA POPHAM MLA SAANICH S.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33840455	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/26/20	[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
01/22	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
01/26		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33840455	01/26/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
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INVOICE

ACCOUNT NAME AND ADDRESS LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/13/20 - 04/19/20		LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33889386	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/19/20	[REDACTED]		
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/15	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
04/19		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33889386	04/19/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		04/13/20 - 04/19/20	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33889387	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/19/20	[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
04/15	AD CLASS: SNE	Weekly ROP Covid 19 [REDACTED]	4x6i 24i	1	500.00
		PAGE: A 4 General 3 color ePaper			0.00 5.25
04/19		Ad Class Totals: \$505.25 BC GST		24.000 inch	25.26
TOTAL AMOUNT DUE					530.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33889387	04/19/20	\$ 530.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
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INVOICE

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

6048893045
www.sunflowermedia.ca

Shared among 22 MLAs
CO paid \$28.63

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-079
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: April 20, 2020
Payment Due: May 5, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

Subtotal: \$600.00
 GST 5% [Redacted]: \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00

Pay Securely Online

[Redacted]

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

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 4348

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

Shared among 22 MLAs
CO paid \$31.02

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
TOTAL DUE	\$682.50



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 27344

INVOICE TO

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

DATE
22-04-2020

PLEASE PAY
\$577.50

DUE DATE
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

Shared among 22 MLAs
CO paid \$26.25

TOTAL DUE **\$577.50**

THANK YOU.



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

Invoice

Number A.200361
Date 4/21/2020

Bill To

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

Shared among 22 MLAs
CO paid \$28.64

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$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

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 #
4/13/2020	3182

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

Shared among 22 MLAs
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------



SW MEDIA GROUP

Date 10-4-2020
Invoice No. 2020000077
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

Attn: [REDACTED]

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE [REDACTED]

EMAIL : info@bcndp.ca



SURREY
BOARD OF TRADE

Shared among 22 MLAs
CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
HP	1	700.00	700.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

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



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: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
11/04/2020	17383

Shared among 22
 MLAs CO paid \$34.60

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00	725.00
				5.00%	36.25

This Invoice	\$761.25
---------------------	----------

Thanks for your business	Total Balance Due \$761.25
--------------------------	-----------------------------------

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Shared among 22
 MLAs CO paid \$33.41

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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

Shared among 22
 MLAs CO paid \$25.05

INVOICE

NO:

12503

DATE:

04/16/2020

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus [REDACTED]
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# [REDACTED]					

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.:

INVOICE TO

Attention:

New Democrat BC Government

Caucus

166 East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Split among 22 MLAs
CO paid \$23.87

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 17, 2020	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

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. [REDACTED] VICTORIA BC [REDACTED]		04/20/20 - 04/26/20		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33890751	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/26/20		
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
04/22	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
04/26		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

submitted for payment may 11/2020.

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
33890751	04/26/20	\$ 52.50
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:

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- 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.
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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]			04/20/20 - 04/26/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33890752	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	04/26/20	[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
04/22	AD CLASS: SNE	Weekly ROP Salute to HeathCare PAGE: A 8 Update 3 color ePaper	4x6i 24i	1	189.00 0.00 5.25
04/26		Ad Class Totals: \$194.25 BC GST		24.000 inch	9.71
TOTAL AMOUNT DUE					203.96

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33890752	04/26/20	\$ 203.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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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]		04/27/20 - 04/30/20	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33892065	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/30/20	[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
04/29	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
04/30		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

submitted for approval may 11/2020

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33892065	04/30/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00

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. [REDACTED] VICTORIA BC [REDACTED]			05/04/20 - 05/10/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33900745	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	05/10/20	
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
05/06	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
05/10		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33900745	05/10/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

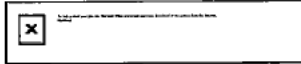
REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

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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.

Popham.MLA, Lana

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Thursday, April 16, 2020 11:46 PM
To: Popham.MLA, Lana
Subject: Mailchimp Receipt



Your order has been processed.

order MC13633969

Processed on Apr 16, 2020 11:45 pm Pacific Time.

Monthly plan	C\$50.01
1501 - 2500 subscribers.	

Subtotal	C\$50.01
-----------------	-----------------

Total	C\$50.01
--------------	-----------------

Paid via Visa card ending in XXXXXXXXXX	C\$50.01
on April 16, 2020	

Exchange details: Exchanged from \$ 34.99 at rate 1.4292171938179. Exchange rate from Chase Paymentech at Apr 16, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

Issued by

Akal Guardian Newspaper

#6-7743-128 Street
 Surrey, BC V3W 4E6
 Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5718

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Split among 22 MLAs
 CO paid \$23.86

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00



ISLAND FARM FRESH

YOUR GUIDE TO LOCAL FARMERS SINCE 1987

The Southern Vancouver Island Direct Farm Marketing Association
Box 235, Saanichton, BC, V8M 2C3
info@islandfarmfresh.com
islandfarmfresh.com

April 28, 2020

Attention: [REDACTED]

Lana Popham, MLA
#260-4243 Glanford Ave.
Victoria, BC, V8Z 4B9
250-479-4154
[REDACTED]@leg.bc.ca

RE: Advertisement in the Island Farm Fresh Guide

Double vertical business card (2.125" x 6.125")

	\$700
GST	\$35
Total:	\$735

No follow up statement will be issued, total due upon receipt.

Please make cheques payable to:
S.V.I.D.F.M.A. (South Vancouver Island Direct Farm Marketing Association)
Box 235, Saanichton, BC, V8M 2C3
info@islandfarmfresh.com

Thank you for supporting your local farmers!

Invoice Number: 2020-015



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: May 19 2020

Invoice # 2477

Invoice to: Lana Popham MLA

VFF GST [REDACTED]

	VFF Ad	\$ 140.00
	Tax	\$ 7.00
	Total	\$ 147.00

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact
[REDACTED] Operations Manager, at operations@victoriafilmfestival.com
or 250 389 0444.

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

Popham.MLA, Lana

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Saturday, May 16, 2020 11:47 PM
To: Popham.MLA, Lana
Subject: Mailchimp Receipt



Your order has been processed.

order MC13743593

Processed on May 16, 2020 11:46 pm Pacific Time.

Monthly plan **C\$49.78**

1501 - 2500 subscribers.

Subtotal **C\$49.78**

Total **C\$49.78**

Paid via Visa card ending in XXXXXXXXXX **C\$49.78**

on May 16, 2020

Exchange details: Exchanged from \$ 34.99 at rate 1.4226686139017. Exchange rate from Chase Paymentech at May 15, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

Issued by



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]		05/11/20 - 05/17/20		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33902241	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/17/20	[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
05/13	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr Ad Class Totals: \$50.00	Spot 1S	1 1.000 Spot	50.00
05/17		BC GST			2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33902241	05/17/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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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.

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]		05/18/20 - 05/24/20	LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33903596	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/24/20
			PAGE #
			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
05/20	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
05/24		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33903596	05/24/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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

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- 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]		05/25/20 - 05/31/20	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33905297	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/31/20	[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
05/27	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
05/31		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
<i>submitted for payment June 4/20</i>					
TOTAL AMOUNT DUE					52.50

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33905297	05/31/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
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- 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]			06/01/20 - 06/07/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33913252	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	06/07/20	[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
06/03	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
06/07		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33913252	06/07/20	\$ 52.50
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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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.



Peninsula Streams Society Annual Membership Application

Please support us by purchasing a membership for \$10 per year

Name Lana Popham, MLA

Address 260-4243 Glamford Ave.

City Victoria Province BC PC V8Z 4B9

Phone 250 479-4154 Email Lana.Popham.MLA@leg.bc.ca

Your personal information will not be disclosed or shared by the Peninsula Streams Society

Would you like to be added to our volunteer list? Yes No

If you are interested in volunteering, please check the activities below that interest you.
Please note that we train all of our volunteers so no previous experience is necessary!

- Invasive species removal or tree planting
- Special events (scientific conferences, Earth Day)
- Environmental education
- Stream restoration and habitat conservation projects
- Attend community events to help promote our Society
- Fundraising support
- Board of Directors
- Construction or maintenance of our watershed models

I wish to make a charitable donation to the Society in the amount of \$_____ (cheque enclosed). A tax receipt will be issued for donations in the amount of \$35 or more. You can also donate online through our website: www.peninsulastreams.ca

*→ Please mail your application and annual membership payment of \$10 to:
Peninsula Streams Society, 9860 West Saanich Road, North Saanich BC, V8L 4B2

Thank you for your support!

Michael Mason & Co. Ltd.

830 Devonshire Road, Victoria, British Columbia V9A 4T4
 phone: 1-888-882-6688 fax: 1-888-727-6688

www.michaelmason.ca

Decals - License Plate Frames - Stock Key Tags - Sales Agreements - Warranty Cases - Pens & Markers
 Balloons - Banners - Pennants - Signs - Windshield Stickers - Fasteners - Floor Mats - Seat Covers -
 Dealer Plate Holders - Inventory Forms - Slim Jims - Flags - Lease Contracts - Auto Deodorizer - Custom
 Key Tags - Ad Plates - Name Plates - Service Stickers - Installation - Graphic Design - Custom Printing
 Sold to: Ship to:

SAANICH SOUTH COMMUNITY OFFICE
 260-4243 GLANFORD AVE
 VICTORIA, BC V8Z 4B9

SAANICH SOUTH COMMUNITY OFFICE
 260-4243 GLANFORD AVE
 VICTORIA, BC V8Z 4B9


INVOICE

Invoice No.: 176296
 Date: 06/16/2020
 Order Date: 06/04/2020

PO/Name: [REDACTED]

Business No.: [REDACTED]

Quantity	Item No.	Description	Base Price	Disc %	Unit Price	Tax	Amount
1	CUSTOM	21,000 MAILERS 80 LB GLOSS PACE SETTER 12" X 18" FOLDED TO 12" X6" BUNDLED IN 100'S	3,260.00		3,260.00	GP	3,260.00
		Subtotal:					3,260.00
		Freight				G	55.00
		G - GST only @ 5%					165.75
		GP - GST @ 5% and PST @ 7%					228.20
		GST					
		PST					

Shipped By:	Tracking Number:	Total Amount	3,708.95
Email accounting@michaelmason.ca to receive this invoice electronically. PAYMENT DUE WITHIN 30 DAYS. Pay by cheque, direct deposit or:			
Sold By: HOUSE			

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]		06/08/20 - 06/14/20		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33914849	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/14/20		
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
06/10	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 - MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
06/14		BC GST			2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33914849	06/14/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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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]			06/15/20 - 06/21/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33916702	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	06/21/20	[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
06/17	AD CLASS: SNE	Weekly ROP Grad Ad [REDACTED]	4x6i 24i	1	229.00
		PAGE: A 23 Grad 3 color ePaper			0.00 5.25
06/21		Ad Class Totals: \$234.25 BC GST		24.000 inch	11.71
TOTAL AMOUNT DUE					245.96

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33916702	06/21/20	\$ 245.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
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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]			06/15/20 - 06/21/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33916701	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	06/21/20	
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
06/17	AD CLASS: SNE	Weekly ROP June 17 ad [REDACTED] PAGE: A 2 General 3 color ePaper	8x12.25 98i	1	1,299.00
06/21		Ad Class Totals: \$1,304.25 BC GST		98.000 inch	65.21
TOTAL AMOUNT DUE					1,369.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33916701	06/21/20	\$ 1,369.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO

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Black Press Media

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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]			06/15/20 - 06/21/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33916700	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	06/21/20	
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
06/17	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
06/21		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33916700	06/21/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-433-0029

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Earl Grey Tea	\$4.49	C
Tea Peppermint	\$4.49	C
Disinfect Bathroom	\$2.79	BC
YOU SAVED	\$0.20	

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL	\$11.77
5% GST	\$0.14
7% PST	\$0.20
TOTAL	\$12.11
Debit	TENDER \$12.11
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials	\$0.20
Your Total Savings	\$0.20

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]

===== RECEIPT CONTINUED ON BACK, =====

ROYAL OAK
DOLLAR STORE
4448 W SAANICH ROAD
PH: 250.744.3761

GST# [REDACTED]
No Refunds Exchange Only

REG 02-25-2020 [REDACTED]
C01 MC#01 204059

2	@1/	8.50
BASKET	T12	\$17.00
BASKET	T12	\$2.50
HOUSEWARES	T12	\$2.50
SEASONAL CANDY		
T2		\$1.00
SEASONAL CANDY		
T2		\$1.00
PST		\$1.54
GST		\$1.20
TL		\$26.74
DEBIT		\$26.74

- SOCK DRIVE
- OFFICE USE
- "
- "

ROYAL OAK DOLLAR STORE
4448 WEST SAANICH RD.
VICTORIA, BC

Term ID: 56691727

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 26.74

2020/02/25 [REDACTED]

Seq #: 001-001196-0

Appr Code: 190747

Resp Code: 00/001

Interac
A0000002771010
B0 F7 CE A0 B1 25 CE DD
02 00 00 00 00
F8 00
DA 5F 14 59 C0 2C 9D B5

APPROVED
Thank You

Customer Copy



LD QUADRA 250 727 0246

LOOKING FOR WORK? www.londondrugs.com

DISPOSABLE MASK	44.99 B
FANTASTIK	4.29 B
FANTASTIK	4.29 B
FANTASTIK	4.29 B
PALMOLIVE	2.69 B

**** TAX 7.27 BAL 67.82

V Visa 67.82

XXXXXXXXXXXX [REDACTED]

ATH: 08698F

CHANGE .00

(POST 4.24

(GST 3.03

LDExtras #: [REDACTED] XXX [REDACTED]

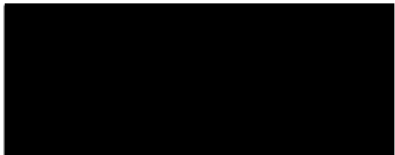
VOUCHERS REDEEMED = \$.00

VOUCHERS AVAILABLE = [REDACTED]

06/16/20 [REDACTED] 0014 13 0050 64913

(BOTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



Download the London Drugs app to track and redeem rewards + quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #14
127-3995 QUADRA ST.
VICTORIA, BC
V8X 1J8

CASH REG.: 013 EMPLOYEE: 64913 1

NO: XXXXXXXXXXXX [REDACTED]

AMOUNT \$67.82

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Cof Bright Rst WhlBn \$9.99 C
YOU SAVED \$2.00

1 Reward for Every \$20 Miles

SUBTOTAL \$9.99
TOTAL TAX \$0.00

TOTAL \$9.99

Visa TENDER \$0.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****

Discounts & Specials \$2.00

Your Total Savings \$2.00

Percentage Savings 17%

AIR MILES	
Member number:	[REDACTED] *** [REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803

TERMINAL ID 005

** PURCHASE

CARD Visa

NO. ***** [REDACTED]

DATE 06/16/2020

TAPPED

** \$ 9.99

RCPT 5413000

RESP 000

TIME [REDACTED]

----- RECEIPT CONTINUED ON BACK. -----

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Tea Bags Lady Grey	\$5.79	C
Tea Bags Decaf	\$5.79	C
Half/Half	\$3.49	C

SUBTOTAL	\$15.07
TOTAL TAX	\$0.00

TOTAL \$15.07

Visa	TENDER	\$15.07
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

AIR MILES	
Member number:	[REDACTED] *** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803
TERMINAL ID 002

** PURCHASE
CARD Visa
NO. ***** [REDACTED]

DATE 06/14/2020
AUTH # 06442F
APPL. VISA CREDIT
AID A0000000031010

TAPPED

** \$ 15.07
RCPT 10121000
RESP 000
TIME [REDACTED]
REF # 00000188

=====

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

Price's Alarms

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

<i>Invoice</i>	
Invoice Number 3229820	Date 6/1/2020
Customer Number [REDACTED]	Due Date 6/1/2020

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: \$566.87

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Lana Popham MLA	[REDACTED]		6/1/2020	6/1/2020

Quantity	Description	Rate	Amount
<i>Lana Popham MLA, 4243 Glanford Ave, #260, Saanich, BC</i>			
12.00	Basic Monitoring 6/1/2020 - 5/31/2021	29.99	359.88
12.00	Cellular Service 6/1/2020 - 5/31/2021	15.00	180.00
	PST		0.00
	GST [REDACTED]		26.99
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$566.87

Date	Invoice #	Description	Amount	Balance Due
6/1/2020	3229820	Recurring Service	\$566.87	\$566.87

Price's Alarms

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

To set up automatic credit card or bank withdrawals, call our office.
 This invoice can also be paid through your on-line banking.