

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

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38



**HI-RISE
ADVERTISING**

Suite H - 1581 Hillside Ave, Victoria BC, V8T 2C1
250-386-6246 / 778-587-9085
www.hiriseads.com

INVOICE

To Carole James MLA
1084 Fort Street
Victoria, BC
V8V 3K4

Client Code Carole

Invoice No: 116374

Month of Service	Description of Service	Amount
July.2020	Advertising 16 - 5x7 Elevator Ads	\$320.00
	Artwork & Printing	
	5% G.S.T ([REDACTED])	\$16.00
Total (Due and Payable on Receipt)		\$336.00
2% per month charged on overdue balance Credit Card, E-transfer and check payments accepted		



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 07/21/2020
Invoice #: INV32196354
Payment Terms: Due Upon Receipt
Due Date: 07/21/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
1084 Fort St.,
Victoria, British Columbia V8V 3K4
Canada

Purchase Order Number: [REDACTED]@hotmail.com

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	07/21/2020-08/20/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS				
Invoice Total				CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 08/21/2020
Invoice #: INV37303841
Payment Terms: Due Upon Receipt
Due Date: 08/21/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]
1084 Fort St.,
Victoria, British Columbia V8V 3K4
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@hotmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	08/21/2020-09/20/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

Invoice Total	CAD22.40
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250-386-6246 / 778-587-9085
www.hiriseads.com

INVOICE

To Carole James MLA
1084 Fort Street
Victoria, BC
V8V 3K4

Client Code Carole
Invoice No: 116392

Month of Service	Description of Service	Amount
August.2020	Advertising 16 - 5x7 Elevator Ads	\$320.00
	Artwork & Printing	
	5% G.S.T ([REDACTED])	\$16.00
Total (Due and Payable on Receipt)		\$336.00
2% per month charged on overdue balance Credit Card, E-transfer and check payments accepted		



Hello **Carole James**,
Here is your receipt for your subscription to Cyberimpact.

Carole James MLA
Carole.James.MLA@leg.bc.ca

Carole James
1084 Fort Street
Victoria, British Columbia
V8V 3K4, Canada

Invoice number: **408480**
Account number: [REDACTED]
Billing date: **2020-08-19** [REDACTED]
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-08-19 to 2020-09-19

Basic plan for up to 1000 unique contacts. Based on a 707 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



Hello **Carole James**,
Here is your receipt for your subscription to Cyberimpact.

Carole James MLA
Carole.James.MLA@leg.bc.ca

Carole James
1084 Fort Street
Victoria, British Columbia
V8V 3K4, Canada

Invoice number: **390437**
Account number: [REDACTED]
Billing date: **2020-06-19 18:17:08**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-06-19 to 2020-07-19

Basic plan for up to 1000 unique contacts. Based on a 712 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



Hello **Carole James**,
Here is your receipt for your subscription to Cyberimpact.

Carole James MLA
Carole.James.MLA@leg.bc.ca

Carole James
1084 Fort Street
Victoria, British Columbia
V8V 3K4, Canada

Invoice number: **400681**
Account number: [REDACTED]
Billing date: **2020-07-19 18:17:07**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-07-19 to 2020-08-19

Basic plan for up to 1000 unique contacts. Based on a 707 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0209

August 27, 2020

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

Email: [REDACTED]@leg.bc.ca

RE: Observer Advertisement August 2020

Subtotal	\$216.00 (includes 20% discount for 4 issues)
GST	10.80
TOTAL	\$226.80

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

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

Date	Invoice #
24/08/2020	8050

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 13 Sept issue GST	182.00 9.10	182.00 9.10
Total			\$191.10

GST/HST No. XXXXXXXXXX



**HI-RISE
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www.hiriseads.com

INVOICE

To Carole James MLA
1084 Fort Street
Victoria, BC
V8V 3K4

Client Code [REDACTED]
Invoice No: 116407

Month of Service	Description of Service	Amount
Sept. 2020	Advertising 16 - 5x7 Elevator Ads	\$320.00
	Artwork & Printing	
	5% G.S.T ([REDACTED])	\$16.00
Total (Due and Payable on Receipt)		\$336.00
2% per month charged on overdue balance Credit Card, E-transfer and check payments accepted		



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
94604625	30-Jun-2020
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 # 94604625 Bill To [REDACTED] Invoice Date 06/30/2020					
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G
7777000300	Flats Mailed	5 EA	2.80 /EA	14.00	G
Subtotal				18.55	
GST/HST # [REDACTED] 5.000 %				18.55	0.93
Total (CAD)				19.48	

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.

Canada Post / Postes Canada
COOK STREET PO
101-230 Cook St
Victoria, BC V8V3X0
GST/TPS#: [REDACTED]

2020/06/22 [REDACTED] [REDACTED]
CC/CC104650 W/G1 TR823048

G 5% 1@\$6.44 \$6.44
GROUP OF 7 BKLT 7

SUBTL \$6.44
GST \$0.32
TOTAL \$6.76

REXALL POST OFFICE #7127
230 COOK ST UNIT 101
VICTORIA, BC

Term ID: M2468769

Purchase

[REDACTED]

VISA Entry Method: H

Total: \$ 6.76



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
94622951	31-Jul-2020
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 #	94622951	Bill To	[REDACTED]	Invoice Date	07/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G		
Subtotal				8.40			
GST/HST # [REDACTED]		5.000 %	8.40	0.42			
Total (CAD)				8.82			

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
94639587	31-Aug-2020
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 # 94639587	Bill To [REDACTED]	Invoice Date 08/31/2020		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				5.60	
GST/HST # [REDACTED] 5.000 %				5.60	0.28
Total (CAD)				5.88	

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.



IS YOUR PARKING SPACE

699 Government

▼ PARKING TIME EXPIRES AT ▼

24/07/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2020 Ticket

AMOUNT

CAD 002.00 CC

GST Paid:

CAD 000.10

24/07/2020

J K Restorations
dba Goodbye Graffiti
2849 Prior Street
Victoria BC V8T 3Y2
250-386-4733



Invoice

Invoice To
 Carole James MLA Office
 Attn: [REDACTED]
 1084 Fort Street
 Victoria BC V8V 3K4

Date	Invoice #
03/07/2020	27108

Site Address
 1084 Fort Street

Work Orde...	PO #	Terms	Due Date	Vendor # or ID	Building Number/Name
		Net 30	02/08/2020		

Description	Qty	Rate	Amount
Minimum call out rate of \$95		95.00	95.00
Environmental Fees		4.85	4.85
GST On Sales		5.00%	4.99
		Balance Due	\$104.84

Thank you for your business, and keeping your community graffiti free

GST/HST No. [REDACTED]