

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Popham, Lana

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$603.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$72.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$676.60</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

## Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Popham, Lana

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$20,138.26
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,563.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$23,701.86</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

**Popham.MLA, Lana**

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**From:** Twyla's Flower Farm and Floristry <twylasflowerfarm@shaw.ca>  
**Sent:** February 2, 2022 10:17 AM  
**To:** Popham.MLA, Lana  
**Subject:** Receipt for order #3156

**Twyla's Flower Farm and Floristry** ORDER #3156

Thank you for your purchase!

[Visit our store](#)

*flowers sent to [REDACTED] [REDACTED]  
for death of their son.*

Order summary

<b>Handtied bouquet × 1</b>	<b>\$50.00</b>
<b>Delivery × 1</b>	<b>\$15.00</b>
Subtotal	<b>\$65.00</b>
Shipping	<b>\$0.00</b>
Taxes	<b>\$7.80</b>
<b>Total</b>	<b>\$72.80 CAD</b>

If you have any questions, reply to this email or contact us at twylasflowerfarm@shaw.ca

*paid by m/c on [REDACTED] card.  
Jan. 2 / 2022 [REDACTED]*

# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tyee Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

Campaign No: 172905  
Campaign: Labour Day 2021 - billing  
PO Number:

Invoice No: TC97739  
Invoice Date: 9/5/2021  
Sales Rep(s):   
Order Contact:

## Bill-To

Lana Popham, Mla  
ATTN:  
4243 Glanford Ave 260  
Victoria, BC V8Z 4B9  
Account No:

## Advertiser

Lana Popham, Mla  
Brand: Default-Brand  
4243 Glanford Ave 260  
Victoria, BC V8Z 4B9  
Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	10/5/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Sep 05, 2021		Advertising Listing (Billing Only)			---	0.00	150.00	150.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	150.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VT001104/2021/20210905/VT001104-ZZZZNE-20210905-D007.pdf">http://pdf.glaciermedia.ca/VT001104/2021/20210905/VT001104-ZZZZNE-20210905-D007.pdf</a>								

Invoice No.	Invoice Date	Amount
TC97739	9/5/2021	157.50

# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tyee Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

Campaign No: 187087  
Campaign: Remembrance Day Group Ad  
PO Number:

Invoice No: TC112471  
Invoice Date: 11/15/2021  
Sales Rep(s):  
Order Contact:

## Bill-To

Lana Popham, Mla  
ATTN:  
4243 Glanford Ave 260  
Victoria, BC V8Z 4B9  
Account No:

## Advertiser

Lana Popham, Mla  
Brand: Default-Brand  
4243 Glanford Ave 260  
Victoria, BC V8Z 4B9  
Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	66.25
Gross Amount	66.25
Agency	0.00
Net Amount	66.25
Invoice Tax Amount: GST Collected (Fed Tax)	3.31
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 69.56</b>
Payment Due Date	12/15/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Nov 10, 2021		Advertising Listing (Billing Only)			---	0.00	66.25	66.25
-- ADJUSTMENT --								Billing Only Rate Entry \$	66.25
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VT001100/2021/20211110/VT001100-ZZZNE-20211110-D005.pdf">http://pdf.glaciermedia.ca/VT001100/2021/20211110/VT001100-ZZZNE-20211110-D005.pdf</a>								

Invoice No.	Invoice Date	Amount
TC112471	11/15/2021	69.56

# 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](http://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:**

LANA POPHAM MLA  
 [REDACTED]  
 260 - 4243 GLANFORD AVE  
 VICTORIA, BC V8Z 4B9

LANA POPHAM MLA  
 [REDACTED]  
 260 - 4243 GLANFORD AVE  
 VICTORIA, BC V8Z 4B9


## INVOICE

Invoice No.: 189257  
 Date: 12/17/2021  
 Order Date: 12/15/2021

PO/Name: [REDACTED]

Business No.: [REDACTED]

Quantity	Item No.	Description	Base Price	Disc %	Unit Price	Tax	Amount
1,000	MISC	GREETING CARDS PRINTED 2 SIDES COATED 1 SIDE 10PT CARD STOCK	0.3500		0.3500	GP	350.00
1,000	MISC	8.5 X 6 SCORED AND FOLDED TO 4.25 X 6 ENVELOPES	0.1513		0.1513	GP	151.30
		PICK UP DECEMBER 16 BY NOON					
		Subtotal:					501.30
		GP - GST @ 5% and PST @ 7%					25.07
		GST					35.09
		PST					

Shipped By:	Tracking Number:								
Email <a href="mailto:office@michaelmason.ca">office@michaelmason.ca</a> to receive this invoice electronically. PAYMENT DUE WITHIN 30 DAYS. Pay by cheque, direct deposit, MC or:								<b>Total Amount</b>	561.46
Sold By:	HOUSE								

December 31, 2021

**Please note:**  
Shared ads highlighted in hot pink.

Invoice # 21120



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

**INVOICE:** for design and production of materials from April to December 2021

Dear Maureen,,

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

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

TASK DESCRIPTION	FEE
<b>Jul Fringe Program ad: 6 MLAs:</b> finished size 6.5 x 9.5", new background and text; supply final file to SH Total fee: \$120, divided by 6 MLAs = <b>\$20 per MLA</b>	20.00
<b>Nov Vic Film Fest Program ad: 6 MLAs:</b> finished size 4x5.5", update of previous ad, minor tweaks; supply final file to SH Total fee: \$90, divided by 6 MLAs = <b>\$15 per MLA</b>	<u>15.00</u>
Total fees	35.00
GST @ 5%	<u>5.25</u>
<b>Total Fees and GST</b>	<b>\$ 40.25</b>

VOICE

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

EMAIL

[REDACTED]@  
MMDesign.ca

Sincerely,

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

Canada

GST #

**FRONT AND CENTRE:  
your South Island MLAs  
are here to help!**

 Hon. John Horgan MLA LANGFORD - JUAN DE FUCA John.Horgan.MLAD leg.bc.ca 250-391-2801	 Hon. Mitzi Dean MLA ESCOMALZ - BETCOSSER Mitzi.Dean.MLAD leg.bc.ca 250-952-5685	 Hon. Rob Fleming MLA VICTORIA - SWAN LAKE Rob.Fleming.MLAD leg.bc.ca 250-356-5013
 Grace Lore MLA VICTORIA - BEACON HILL Grace.Lore.MLAD leg.bc.ca 250-952-4211	 Hon. Lana Popham MLA SAANICH SOUTH Lana.Popham.MLAD leg.bc.ca 250-479-4154	 Hon. Murray Rankin MLA OAK BAY - GORDON HEAD Murray.Rankin.MLAD leg.bc.ca 250-477-8528

**Thank you, VFF, for  
bringing us another  
great year of film!**

 Hon. John Horgan PREMIER MLA LANGFORD - JUAN DE FUCA 250-391-2801	 Hon. Mitzi Dean MLA ESCOMALZ - MECHOSSET 250-952-5685	 Hon. Rob Fleming MLA VICTORIA - SWAN LAKE 250-356-5013
 Grace Lore MLA VICTORIA - BEACON HILL 250-952-4211	 Hon. Lana Popham MLA SAANICH SOUTH 250-479-4154	 Hon. Murray Rankin MLA OAK BAY - GORDON HEAD 250-477-8528

Ads are shown at a reduced size.  
Actual size of each ad is noted in  
description in invoice.



# Black Press Media

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

## STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9		01/01/22 - 01/31/22	LANA POPHAM MLA SAANICH S
		INVOICE #	TERMS OF PAYMENT
		34201023	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			-52.50
01/30	34201022	SNE BCG			961.01
01/30	34201023	Family Day Wrap			373.01
CURRENT NET AMOUNT DUE					1,334.02
30 DAYS					
60 DAYS					
OVER 90 DAYS					-52.50
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,281.52</b>

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
34201023	01/31/22	<b>\$ 1,281.52</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tyee Road, Victoria, BC V9A 6X5  
Tel. (250) 380-5234

Campaign No: 302674  
Campaign: MLAs Lunar New Year  
PO Number:

Invoice No: TC138197  
Invoice Date: 2/7/2022  
Sales Rep(s):  
Order Contact:

## Bill-To

Lana Popham, Mla  
ATTN:  
4243 Glanford Ave 260  
Victoria, BC V8Z 4B9  
Account No:

## Advertiser

Lana Popham, Mla  
Brand: Default-Brand  
4243 Glanford Ave 260  
Victoria, BC V8Z 4B9  
Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 173.25</b>
Payment Due Date	3/9/2022

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 01, 2022		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
--- ADJUSTMENT ---								Billing Only Rate Entry \$	165.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001100/2022/20220201/VTC001100-ZZZNE-20220201-A009.pdf">http://pdf.glaaciermedia.ca/VTC001100/2022/20220201/VTC001100-ZZZNE-20220201-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
TC138197	2/7/2022	173.25

# Invoice



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

Invoice Date: Dec 26, 2021  
Invoice #: INV124835565  
Payment Terms: Due Upon Receipt  
Due Date: Dec 26, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Sold To Address: 4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada

[Zoom W-9](#)

lana.popham.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 26, 2021-Jan 25, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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# Invoice

zoom

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

Invoice Date: Jan 26, 2022  
Invoice #: INV130050209  
Payment Terms: Due Upon Receipt  
Due Date: Jan 26, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Lana Popham

Zoom GST/HST Number [REDACTED]

Sold To Address: 4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada

lana.popham.mla@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 26, 2022-Feb 25, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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# Black Press Media

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

## STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>		02/01/22 - 02/28/22	LANA POPHAM MLA SAANICH S			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34214348	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			1,281.52	
02/11	65273	Payment on Account			-1,281.52	
02/06	34208527	BCP Phase 5			0.00	
02/20	34212157	BCP Phase 5			0.00	
02/27	34214348	SNE BCG			961.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
961.01						961.01

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
34214348	02/28/22	\$ 961.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# Invoice



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

Invoice Date: Feb 26, 2022  
Invoice #: INV135118277  
Payment Terms: Due Upon Receipt  
Due Date: Feb 26, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Sold To Address: 4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada

Zoom W-9

lana.popham.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Feb 26, 2022-Mar 25, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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# Mailchimp Receipt

# MC17851361

### Issued to

Lana Popham  
Lana Popham  
lana.popham.mla@leg.bc.ca  
Office phone: 2504794154  
260 - 4243 Glanford Ave.  
Victoria, British Columbia  
V8Z 4B9  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

Order # MC17851361  
Date Paid: Mar 02, 2022 2:31  
pm Los Angeles

### Billing statement

---

Pay As You Go

CA\$224.86

5000 credits

---

**Tax** CA\$0.00

State Sales/Use

---

**Tax** CA\$15.74

PST

Tax Rate: 7%

---

**Tax** CA\$11.24

GST

Tax Rate: 5%

---



Paid via Mast ending in [REDACTED] which expires

**CA\$251.85**

[REDACTED]

on March 2, 2022

**Balance as of March 2, 2022**

**CA\$0.00**

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 196.00 at rate 1.28494.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Popham, Lana

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,638.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$131.79)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,506.28</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



Canada Post / Postes Canada  
ROYAL OAK PD

100-4440 WEST SAANICH RD  
VICTORIA, BC V8Z3E0  
GST/TPS#: [REDACTED]

2021/12/15 [REDACTED] [REDACTED]  
C100C105508 W/G1 TR245151

G 5% 1@ \$12.93 \$12.93  
XPost

Actual Weight 0.013kg  
Volumetric Eq. 0.06  
25.000cm X 11.000cm X 1.000cm  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@ \$2.26 \$2.26  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and US and International Service  
guarantees are suspended

Sender warrants that the shipped item(s)  
(pieces) not contain non-mailable matter.

SUBTL \$15.19  
GST \$0.76  
TOTAL \$15.95

MasterCard \$15.95  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

SHOPPERS DRUG MART #0269  
4440 WEST SAANICH RD  
UNIT 100  
VICTORIA, BC V8Z3E9  
(250) 881-1980

**SALE**

Batch #: 043 REF#: 00000088  
12/15/21 SEQ: 043001001088  
APPR CODE: 01250Z  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*

**AMOUNT \$15.95**

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

Thank You  
Please Come Again

CUSTOMER COPY

# Monk Office

## MONK OFFICE #24

#109-4430 West Saanich Rd  
Victoria, BC V8Z 3E9  
Phone # 250-479-8663

### Customer Details

Customer No: No:

Name:

Date:

13 Jan 22

Time:

Receipt:

STR240035859

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
PAPER 30% RECYCLED 11x17 20# RC2017	1.0	21.99	0%	21.99
Total for 1 Items				21.99
GST				1.10
PST				1.54
<b>TOTAL DUE:</b>				<b>24.63</b>

### Payment Details

M CARD	24.63
<b>TOTAL PAYMENT:</b>	<b>24.63</b>
Change Given:	0.00

X

Customer Signature

Store Leader:

GST#

We want you to be happy with your purchase!  
If you're not, please return it within 30 days of  
purchase (some restrictions apply) Product  
must be in unopened, original packaging, and  
resalable condition.

MONK OFFICE-ROYAL OAK #2  
109-4430 WEST SAANICH RD  
VICTORIA BC V8Z3E9  
250/479-8663

## SALE

MID: 6424864

TID: 002

Batch #: 013001

01/13/22

APPR CODE: 01979Z

MASTERCARD

\*\*\*\*\*

REF#: 00000013

RRN: 00000013

Proximity

\*\*\*

**AMOUNT**

**\$24.63**

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

# Monk Office

## MONK OFFICE #24

#109-4430 West Saanich Rd  
 Victoria, BC V8Z 3E9  
 Phone # 250-479-8663

### Customer Details

Customer No: [REDACTED] No: [REDACTED]  
 Name: LANA POPHAM THINK MONK S#  
 Date: 03 Mar 22 Time: [REDACTED] Receipt: STR240038676  
 OrderNo:

Cust Ref#:  
 Special Instructions:

Details	Qty	Price	Disc	Total
TAPE MENDING REFILL 3/4"				
BAS8022800	1.0	11.69	0%	11.69
COIL EXERCISE BOOK 9x6 200PG				
HLR13400	2.0	6.49	0%	12.98
Total for 2 Items				24.67
GST				1.23
PST				1.73
<b>TOTAL DUE:</b>				<b>27.63</b>

### Payment Details

M CARD	27.63
<b>TOTAL PAYMENT:</b>	<b>27.63</b>
Change Given:	0.00

X \_\_\_\_\_  
 Customer Signature

Store Leader: [REDACTED]  
 GST# [REDACTED]

We want you to be happy with your purchase!  
 If you're not, please return it within 30 days of  
 purchase (some restrictions apply) Product  
 must be in unopened, original packaging, and  
 resalable condition.

[REDACTED]  
 STR240038676

MONK OFFICE-ROYAL OAK #2  
 109-4430 WEST SAANICH RD  
 VICTORIA BC V8Z3E9  
 250/479-8663

## SALE

MID: 6424864 REF#: 0000018  
 TID: 002 RRN: 0000018  
 Batch #: 062001  
 03/03/22  
 APPR CODE: 052082  
 MASTERCARD Proximity  
 \*\*\*\*\* \*\*/\*\*

## AMOUNT

\$27.63

APPROVED

Mastercard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Popham, Lana

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Popham, Lana

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,155.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$204.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,360.25</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

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



# INVOICE

## BILL TO

Lana Popham  
260-4243 Glandford Ave  
Victoria Bc v8z4b9

**INVOICE #** SI-4628  
**DATE** 28/01/2022  
**DUE DATE** 28/01/2022

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>02</b> General Cleaning @ 65	<b>3</b>	<b>68.25</b>	<b>GST</b>	<b>204.75</b>

Jan	GST @ 5%	9.75
Feb	TOTAL	204.75
March	<b>BALANCE DUE</b>	<b>\$204.75</b>

## TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	9.75	195.00