

CHINATOWN RESTAURANT
551 Fisgard St
Victoria BC V8W1R5
250-381-3882

HST# [REDACTED]
Gifts T1 44.99
ITEM CT 1
GST PST 5.40
TAX TTL 5.40
VISA 50.39

01-08-2015 [REDACTED]
0001 CLERK01 00028198

SORRY NO REFUND
Exchanges within 7 days
With receipt
THANK YOU

event.

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

event: A Disaster Waiting
To Happen?

date: March 3, 2015.

code: 5310 (community
event)?

Served by: [REDACTED]

Level Grnd Coffee		\$9.99	C
Level Grnd Coffee		\$9.99	C
Creamer Soy Orig		\$2.49	C
TOUCH STIR STICKS		\$1.19	BC
Half/Half	5772600134	\$3.19	C
2% Milk	5772600114	\$2.39	C
Energize	3980003287	\$8.99	BC

SUBTOTAL	\$38.23
5% GST	\$0.51
7% PST	\$0.71



TOTAL \$39.45

Visa	TENDER	\$39.45
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

Reward Miles you could have earned
with an AIR MILES Collector Card: [REDACTED]

CLIENT ID [REDACTED]	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 39.45

===== RECEIPT =====



Receipts

Printed: 23 Jan 2015

User: [redacted]

Rob Fleming, MLA Victoria-Swan Lake
Rob Fleming MLA
1020 Hillside Avenue
Victoria, BC V8T 2A3 Canada

Receipt #: 10161
User: [redacted]
Issued: Fri 23 Jan 15 [redacted]

Description	Amount
Previous Balance	\$0.00
Applied To: 23348 - Community Meeting	\$444.03
Payment: Visa Card	(\$444.03)
Balance	\$0.00

\$222.01
Shared amount
cheque # 0612
date: March 9, 2015
code: 5310.

THRIFTY FOODS™

HILLSIDE MALL
1580 HILLSIDE AVENUE
VICTORIA

Cheque # 0616
date March 19,
2015.

code: 5310

Served by: [REDACTED]

Cookies Oatmeal Rais		\$7.99	C
Cookies Choc/Chip		\$8.49	C
Cookie Cran Coco		\$7.19	C
1 @ 4/ \$3.00	4958	\$0.75	C
Lemons Med		\$5.89	C
Macaroon Madness		\$5.89	C
Raino Bar 6pk		\$4.99	C
Mini Butter Tarts		\$41.19	
SUBTOTAL		\$0.00	
TOTAL TAX		\$41.19	
TOTAL		\$41.19	
TENDER		\$41.19	
CHANGE		\$0.00	

NUMBER OF ITEMS 7

1 Miles you could have earned
... an AIR MILES Collector Card: [REDACTED]

CLIENT ID [REDACTED]
TERMINAL ID 005

INSERTED

Entered

Invoice

Date	Hours	Expenses
December 4th	2	
December 8th	1.5	
December 11th	3	
December 12th	1.5	
December 15th	2	
	17-Dec	9
	18-Dec	6
Dec 17, sub-contractors \$7.50 hr @ 6 *2		90

Receipts for purchase

50.00, gas/vehicle	50
33.60, rental	33.6
223.99, heater	223.99
29.11, propane	29.11
19.98, food	19.98
42.46, food	42.46
\$16.78, lantern	16.78

Hours, \$25 per hour. This event only

25	
625	505.92
	1130.92

pd. ch. Jan 15/15
#598


Contractor

code: 5300

ORIENTAL EMPORIUM
543 FISGARD ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2015/02/10
TIME 0732
RECEIPT NUMBER
C30947047-001-436-025-0

PURCHASE
TOTAL

\$41.05

UISA DesJardins
A0000000031010
EB99C032B7FAA644
0000008000
06B63FF7335A7B36

code 5300

APPROVED

AUTH# 001803 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****SORRY, NO REFUNDS*****

ORIENTAL EMPORIUM
543 FISGARD ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2015/02/18
TIME 0718
RECEIPT NUMBER
C30947047-001-438-017-0

PURCHASE
TOTAL

\$22.40

VISA Desjardins
A0000000031010
5EA2979253AB2AE7
000000B000
C12A9A6FF61C691A

code 5300

APPROVED

AUTH# 081856 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SORRY, NO REFUNDS

ORIENTAL EMPORIUM
543 FISGARD ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2015/02/18
TIME 4439
RECEIPT NUMBER
C30947047-001-438-022-0

PURCHASE
TOTAL

\$17.84

UISA Desjardins
A0000000031010
763FAF2F4478A1D6
0000008000
51B6A9598749B405

APPROVED


AUTH# 082009 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*** COPY NO. 17.00000000

Work Done	Date	Hours Worked	Truck surcharge	
Office cleaning	1/6/2015	5.5	\$10	
Office cleaning	1/11/2015	2.5	\$10	
Office cleaning	1/12/2015	2	-	
		10		28/HR
			\$300	
				PAID

paid to 
 cheque # 0602
 date: Feb. 19, 2015.

[Redacted]

[Redacted] Victoria, BC, [Redacted] [Redacted] [Redacted]	Invoice No. 1 Invoice Date: February 11, 2015 Bill To: Lana Popham, MLA Address: 4085 B Quadra St Victoria, BC, V8X 3K5 Phone: E-mail: Fax:
--	--

Description	Units	Cost Per Unit	Amount
Event catering services - donuts	7	\$ 25.00	\$ 175.00
Included are food costs and rentals			

Cheque # 0610
 Feb. 25, 2015
 Code 5300
 [Redacted]

Invoice Subtotal	\$	175.00
Tax Rate		
Sales Tax		
Other		
Deposit Received		
TOTAL	\$	175.00

Thank you for your business!

owing to



Livy Stamp:
ORIENTAL EMPORIUM
543 FISGARD ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2015/02/11
TIME 4416
RECEIPT NUMBER
C30947047-001-436-031-0

PURCHASE
TOTAL

\$100.79

cheque # 0604

VISA CREDIT *Feb 25/15*
A0000000031010 *code 5300*
8684E51B123C4BBE
0080008000
9B13FA9B24D07FC7


APPROVED

AUTH# 081340 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



SORRY, NO REFUNDS

owing to 

==TRANSACTION RECORD==
==RELEVÉ DE TRANSACTION==

POS86725259 RETLR57594101
FRY S BAKERY *cheque#*
416 CRAIGFLOWER RD *0604*
VICTORIA BC *Feb 25/15*

CARD/CARTE: INTERAC *code 5300*

NO. 
ACCOUNT/COMPTÉ: CHEQUING/CHEQUE
AID: A0000002771010
APPL.: Interac
SEQ.: 001 BATCH/LOT: 004
2014/12/12  CA1

PURCHASE/ACHAT	\$30.50
TIP/POURBOIRE	\$0.50
TOTAL	\$31.00

AUTHOR./AUTOR.: 292660

00 APPROVED - THANK YOU

Keep this copy for
your records.

*** CARDHOLDER

COSTCO WHOLESALE

League # 0603. code
Feb. 25/15

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER #

522226 KITCHEN TOWEL 13.99 GP
527946 HAND TOWEL 8.99 GP

\$ 22.98 + 2.76 gst = 25.74

code 5500

SUBTOTAL
*** (G) GST 5%
*** (P) PST 7%

TOTAL
Penny Rounding
Cash
CHANGE

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: 2015702716 0256 05 0031 16 REG# 5

GST #

THANK YOU, PLEASE COME AGAIN!

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description _____

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy
Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T.N. [REDACTED]

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

M/c
 Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Name: [REDACTED]

Transaction #652675118178114-1111960

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	31/12/2014 07:22
Total payment	\$80.00 USD <i>\$ 95.37 con</i>
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 20/12/2014 00:00 to 21/12/2014 00:00

Advert ID	Advert Name	Details	Amount
6025764503506	Post: /LanaPophamSaanichSout...ts/10152643579917893 to all	1,013 impressions	\$6.69 USD
Total			\$6.69 USD

Billing Activity

For advertising services provided from 19/12/2014 00:00 to 20/12/2014 00:00

Advert ID	Advert Name	Details	Amount
6025764503506	Post: /LanaPophamSaanichSout...ts/10152643579917893 to all	1,904 impressions	\$10.88 USD
Total			\$10.88 USD

Billing Activity

For advertising services provided from 19/12/2014 00:00 to 20/12/2014 00:00

Advert ID	Advert Name	Details	Amount
6025764503506	Post: /LanaPophamSaanichSout...ts/10152643579917893 to all	1 impression	\$0.01 USD
Total			\$0.01 USD

Billing Activity

For advertising services provided from 18/12/2014 00:00 to 19/12/2014 00:00

Advert ID	Advert Name	Details	Amount
6025598222706	Post: /LanaPophamSaanichSout...ts/10152642807597893 to all	1,983 impressions	\$31.87 USD
6025764503506	Post: /LanaPophamSaanichSout...ts/10152643579917893 to all	268 impressions	\$2.41 USD
Total			\$34.28 USD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #687522018029247-1071757

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	12/27/2014 12:44am
Total Payment	\$28.17 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 12/22/2014 12:00am to 12/23/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019693414014	Post: /LanaPophamSaanchSout...ts/10152650505742893 to all	368 impressions	\$4.45 CAD
Total			\$4.45 CAD

Billing Activity

For advertising services provided from 12/21/2014 12:00am to 12/22/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019693414014	Post: /LanaPophamSaanchSout...ts/10152650505742893 to all	1,837 impressions	\$23.63 CAD
Total			\$23.63 CAD

Billing Activity

For advertising services provided from 12/21/2014 12:00am to 12/22/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019693414014	Post: /LanaPophamSaanchSout...ts/10152650505742893 to all	4 impressions	\$0.05 CAD
Total			\$0.05 CAD

Billing Activity

For advertising services provided from 12/20/2014 12:00am to 12/21/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019693414014	Post: /LanaPophamSaanchSout...ts/10152650505742893 to all	2 impressions	\$0.04 CAD
Total			\$0.04 CAD

BARA



**BROADMEAD AREA RESIDENTS'
ASSOCIATION**

www.broadmead.ca
info@broadmead.ca
Box 53527, Broadmead RPO, Victoria, BC
V8X 5K2

INVOICE

DATE: November 27, 2015

INVOICE # 201476

Bill To:
Lana Popham, MLA
4085 Quadra, Street
Victoria, BC V8X 1K5

For:
BARA Bugle Ad

DESCRIPTION	QUANTITY	RATE	AMOUNT
2014 Fall BARA Bugle Ad	1	\$ 50.00	\$ 50.00
TOTAL			\$ 50.00

Make all checks payable to Broadmead Area Residents' Association
Total due in 30 days

THANK YOU FOR YOUR BUSINESS!

pd Jan 3/15.



[Redacted]

Account Number: [Redacted]
Invoice Number: 1474159201
Invoice Date: Dec 23, 2014

Account Summary

Total: **\$103.64**
Charged to your credit card on or after Jan 06, 2015

Your last bill

Previous balance 100.80
Payment(s) -100.80

\$ Balance from your last bill (including taxes):
\$0.00
Any payments we received and processed after December 24, 2014 will show on your next bill.

Fido Rewards Program

The FidoDollars accumulated this month will appear on your next invoice.

> Previous Balance: [Redacted]
> Earned: [Redacted]
> Available FidoDollars: [Redacted]

Your current bill

Fido Services p.3 103.64

Total current bill (including taxes):
\$103.64
Includes \$4.64 GST [Redacted]
Includes \$6.49 PST [Redacted]

For online and other payment options, see page 2. **Total:** **\$103.64**

Still have questions?
www.fido.ca
Tel: 1-888-481-3436



[Redacted]

Your account number: [Redacted]
Total amount due: **\$103.64**

Thank you !
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

[Redacted]
VICTORIA BC [Redacted]

[Redacted]

[Redacted]



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #722696861178425-1095235

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	01/08/2015 12:37am
Total Payment	\$24.00 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 01/04/2015 12:00am to 01/05/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019926333614	Post: /LanaPophamSaanchSout...ts/10152688960167893 to all	775 impressions	\$2.71 CAD
Total			\$2.71 CAD

Billing Activity

For advertising services provided from 01/03/2015 12:00am to 01/04/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019926333614	Post: /LanaPophamSaanchSout...ts/10152688960167893 to all	2,288 impressions	\$7.95 CAD
Total			\$7.95 CAD

Billing Activity

For advertising services provided from 01/02/2015 12:00am to 01/03/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019926333614	Post: /LanaPophamSaanchSout...ts/10152688960167893 to all	2,262 impressions	\$8.61 CAD
Total			\$8.61 CAD

Billing Activity

For advertising services provided from 01/02/2015 12:00am to 01/03/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019926333614	Post: /LanaPophamSaanchSout...ts/10152688960167893 to all	5 impressions	\$0.03 CAD
Total			\$0.03 CAD

Billing Activity



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #730196613761783-1112365

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	01/17/2015 5:41am
Total Payment	\$1.81 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 01/16/2015 12:00am to 01/17/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020257421414	Post: /LanaPophamSaanichSout...77893 to your ad's audience	222 impressions	\$0.83 CAD
Total			\$0.83 CAD

Billing Activity

For advertising services provided from 01/08/2015 12:00am to 01/09/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020071210614	Post: /LanaPophamSaanichSout...ts/10152720382867893 to all	196 impressions	\$0.98 CAD
Total			\$0.98 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #719947901453327-1124251

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	01/24/2015 12:38am
Total Payment	\$23.17 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 01/19/2015 12:00am to 01/20/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020257421414	Post: /LanaPophamSaanichSout...77893 to your ad's audience	871 impressions	\$6.42 CAD
Total			\$6.42 CAD

Billing Activity

For advertising services provided from 01/18/2015 12:00am to 01/19/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020257421414	Post: /LanaPophamSaanichSout...77893 to your ad's audience	1,284 impressions	\$8.41 CAD
Total			\$8.41 CAD

Billing Activity

For advertising services provided from 01/18/2015 12:00am to 01/19/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020257421414	Post: /LanaPophamSaanichSout...77893 to your ad's audience	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 01/17/2015 12:00am to 01/18/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020257421414	Post: /LanaPophamSaanichSout...77893 to your ad's audience	2 impressions	\$0.02 CAD
Total			\$0.02 CAD

Billing Activity



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #722972551150862-1135347

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	01/30/2015 5:40am
Total Payment	\$45.64 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 01/29/2015 12:00am to 01/30/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020522823814	A disaster waiting to happen? - Event Responses	8,390 impressions	\$10.00 CAD
6020533082214	Post: /LanaPophamSaanchSout...72893 to your ad's audience	884 impressions	\$8.39 CAD

Total \$18.39 CAD

Billing Activity

For advertising services provided from 01/28/2015 12:00am to 01/29/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020522823814	A disaster waiting to happen? - Event Responses	6,625 impressions	\$10.00 CAD
6020533082214	Post: /LanaPophamSaanchSout...72893 to your ad's audience	1,162 impressions	\$8.72 CAD

Total \$18.72 CAD

Billing Activity

For advertising services provided from 01/28/2015 12:00am to 01/29/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020533082214	Post: /LanaPophamSaanchSout...72893 to your ad's audience	3 impressions	\$0.03 CAD

Total \$0.03 CAD

Billing Activity

For advertising services provided from 01/27/2015 12:00am to 01/28/2015 12:00am

Ad ID	Ad Name	Details	Amount
6020522823814	A disaster waiting to happen? - Event Responses	1 impression	\$0.01 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Name: [REDACTED]

Transaction #657533311025630-1169388

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	31/01/2015 04:39
Total payment	\$68.79 USD = 90.26 can.
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 30/01/2015 00:00 to 31/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6027318903906	Post: /LanaPophamSaanichSout...3 to your advert's audience	891 impressions	\$7.21 USD
Total			\$7.21 USD

Billing Activity

For advertising services provided from 29/01/2015 00:00 to 30/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6027318903906	Post: /LanaPophamSaanichSout...3 to your advert's audience	311 impressions	\$1.58 USD
Total			\$1.58 USD

Billing Activity

For advertising services provided from 26/01/2015 00:00 to 27/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6027116796306	Post: /LanaPophamSaanichSout...3 to your advert's audience	881 impressions	\$4.81 USD
Total			\$4.81 USD

Billing Activity

For advertising services provided from 25/01/2015 00:00 to 26/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6027116796306	Post: /LanaPophamSaanichSout...3 to your advert's audience	3,183 impressions	\$20.56 USD
Total			\$20.56 USD

Billing Activity

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 00202 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		01/26/15 - 01/31/15	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32458190	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		01/31/15	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
01/28	VNE 01/28	Disaster waiting to... [REDACTED] PAGE: A7 General SNE/NEWS, VNE/NEWS ePaper	3x7i 42i	1	409.00
01/31		BC GST			4.50
					20.67

To be credit.

Code: 5400

Total Amount Due will be charged to your credit card on Feb 4, 2015

TOTAL AMOUNT DUE
434.17

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32458190	01/31/15	\$434.17
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGFT/R20081210



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 00083
RCC-LANA POPHAM MLA SAANICH S.
4085 B QUADRA STREET
VICTORIA BC
V8X 1K5

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/19/15 - 01/25/15		RCC-LANA POPHAM MLA SAANICH S.
INVOICE #	TERMS OF PAYMENT	PAGE #
32455971	Credit Card Autopay	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/25/15	
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
01/21	SNE	PAGE 3 BANNER [REDACTED]	7x3i 21i	1	409.00
		PAGE: A 3 Ban3 3 color ePaper			.00
01/25		BC GST			2.25
					20.56
Total Amount Due will be charged to your credit card on Jan 29, 2015					TOTAL AMOUNT DUE
					431.81

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



REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32455971	01/25/15	\$431.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF/R20081210

INVOICE

DATE
Dec 5, 2014

INVOICE #
14.12.240

BILL TO
Lana Popham, MLA

ATTENTION
[REDACTED]

DESCRIPTION OF PROJECT

Design promotional material for the following events /campaigns

PROJECT	HOURS	RATE	AMOUNT
Komagata Maru event collateral	4.25		
Observatory ad	2.75		
Maltby Lake poster and ad	4.25		
Oct 30 social media meme	1.5		
Perkins poster & ad	3.75		
Seasonal poster	3.75		
Total hours	20.25	45.00	911.25

SUB TOTAL 911.25
5% GST n/a
TOTAL \$911.25


ink-well

COMMUNICATIONS

[REDACTED]
victoria, bc, [REDACTED]
tel • 250.727.9736
hello@ink-well.ca

THANK YOU FOR YOUR BUSINESS, IT IS GREATLY APPRECIATED. INVOICE IS PAYABLE UPON RECEIPT

pd Feb 10/15 Advertising. code 5400.
chg GAO [REDACTED]

mailed Feb 10/15 [REDACTED]

SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

Bill To:

Lana Popham, MLA
4085 B Quadra St
Saanich

Saanich Voice Online Ltd.
PO Box 30001 Reynolds
Saanich, BC, V8X 5E1
www.saanichvoiceonline.ca

INVOICE

Payments can be emailed to:
advertise@saanichvoiceonline.ca
GST [REDACTED]

Date	Invoice No.	P.O. Number	Terms
Dec 5, 2014	609		

Item	Description	Quantity	Rate	Amount
Dec 5, 2014	Dec - Feb, 2015 <i>code 5400</i>	3	100.00	300.00
			GST	15.00
			Total	315.00

pd Feb 10/15
ch 601 [REDACTED] advertising
mailed Feb 10/15 [REDACTED]



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Monthly Report: February 2015

Billing Period: 02/01/2015 - 02/28/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

	Date Billed	Transaction ID	Amount Spent	
9	02/22/2015	734076573373784-1180098	\$37.24 CAD	✓
8	02/21/2015	748724531908991-1178340	\$63.76 CAD	✓
7	02/16/2015	746788818769229-1168709	\$80.00 CAD	✓
6	02/15/2015	701215516659895-1166782	\$80.00 CAD	✓
5	02/14/2015	692140510900725-1164736	\$80.00 CAD	✓
4	02/13/2015	734505756664207-1162578	\$42.71 CAD	✓
3	02/11/2015	728370767277702-1158476	\$4.40 CAD	✓
2	02/04/2015	726105284170922-1145883	\$31.97 CAD	✓
1	02/01/2015	732554046859376-1140529	\$46.83 CAD	✓
TOTAL			\$466.91 CAD	

Campaign Details

Campaign	Total Amount Spent
[02/12/2015] Promoting Opposition Standing Committee for Agriculture and Food	\$282.71 CAD
Post: ""It's a great privilege today to rise in this..."	\$76.00 CAD
A disaster waiting to happen? - Event Responses	\$53.36 CAD
Post: "Gung hay fat choi to all my Chinese friends! This..."	\$25.00 CAD
Post: "Saanich South MLA Lana Popham hopes to livestream..."	\$25.00 CAD
Post: "If the Liberal government won't do it, we'll do..."	\$4.84 CAD

cheque # 0606

code 5400

Feb 25/15



INVOICE

CORDOVA BAY ASSOCIATION FOR COMMUNITY AFFAIRS

P O Box 41003
5166 Cordova Bay Road
Victoria V8Y 0A3

To: advertisers in the
Business Directory/Cordovan newsletter
Cordova Bay Association website

DATE	DESCRIPTION	AMOUNT
January 13, 2015	Invoice for: advertisement in the Business Directory for the year 2015 . Thank you for supporting our local association and community.	\$20.00
	TOTAL	\$20.00

SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

Bill To:

Lana Popham

Attn: [REDACTED]

Saanich Voice Online Ltd.
 PO Box 30001 Reynolds
 Saanich, BC, V8X 5E1
 www.saanichvoiceonline.ca

INVOICE

Cheque #0607
Feb. 25, 2015
code 5400

Payments can be emailed to:
advertise@saanichvoiceonline.ca
 GST [REDACTED]

Date	Invoice No.	P.O. Number	Terms
12/Feb/15	628		Net 7

Item	Description	Quantity	Rate	Amount
Regular	February - Disaster Waiting to Happen	1	100.00	100.00
			GST	5.00

Total \$105.00

Dawa Business Group Inc.
 108-644 SW Marine Drive
 Vancouver, BC V6P 5Y1
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
14/02/2015	1503383-2

GST/HST No. [REDACTED]

*cheque # 0608
 Feb. 25, 2015
 code 5400*

[REDACTED]
 4085 - B Quadra St.
 Victoria, BC V8X 1K5

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/6 P	02/14V3 Chinese New Year celeration GST On Sales	4-COLOR	1	160.00 5.00%	160.00 8.00
				Total	\$168.00
				Payments/Credits	\$0.00
				Balance Due	\$168.00

Dailynet Media Technology Ltd

Invoice

BC [REDACTED]

Invoice#	20150201
Invoice Date	2015-02-14
Due Date	2015-03-01
GST #	[REDACTED]

Lana Popham
4085-B Quadra Street
Victoria BC V8X1K5

*cheque # 0609
Feb 25, 2015
code 5400*

[REDACTED]

Item	Description	Insertion Date	Rate	Amount
Banner	Home Page	2015/02	2015-03-01	Discount 150.00
				GST 7.50
				Payments 0.00
				Balance Total \$157.50



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #665403120238642-1224254

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	28/02/2015 03:09
Total payment	\$156.89 USD <i>\$201.53 Can.</i>
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 26/02/2015 00:00 to 27/02/2015 00:00

Advert ID	Advert Name	Details	Amount
6028261971706	Post: /LanaPophamSaanchSout...3 to fans and their friends	973 impressions	\$3.33 USD
Total			\$3.33 USD

Billing Activity

For advertising services provided from 25/02/2015 00:00 to 26/02/2015 00:00

Advert ID	Advert Name	Details	Amount
6028261971706	Post: /LanaPophamSaanchSout...3 to fans and their friends	1,956 impressions	\$6.56 USD
Total			\$6.56 USD

Billing Activity

For advertising services provided from 25/02/2015 00:00 to 26/02/2015 00:00

Advert ID	Advert Name	Details	Amount
6028261971706	Post: /LanaPophamSaanchSout...3 to fans and their friends	1 impression	\$0.01 USD
Total			\$0.01 USD

Billing Activity

For advertising services provided from 24/02/2015 00:00 to 25/02/2015 00:00

Advert ID	Advert Name	Details	Amount
6028261971706	Post: /LanaPophamSaanchSout...3 to fans and their friends	1,864 Impressions	\$7.14 USD
Total			\$7.14 USD

Billing Activity

[REDACTED]

From: [REDACTED]
Sent: April 8, 2015 3:58 PM
To: [REDACTED]
Subject: Fwd: payment on RCC account - Lana Popham

Hi [REDACTED] this is the best I can do.
This was a special promotion B.C. Day and Canada Day that was sold by another rep [REDACTED]
my ads with Lana are billed for the year with [REDACTED]
After some digging this is what I could find i hope this helps.
[REDACTED]

Begin forwarded message:

From: [REDACTED] <adcontrol@vicnews.com>
Subject: Re: payment on RCC account - Lana Popham
Date: 8 April, 2015 1:00:04 PM PDT
To: [REDACTED]
Cc: [REDACTED]

Hello

The charges are on the adjustment section of iServices. There were 2 ads booked by one of the MLAs (can't remember now who) for Canada Day & BC Day. When the space was booked, it was billed to one account. It was only in October that accounting was told that the ads were supposed to be split between all the different MLAs. As the months had already billed, it was impossible for billing to accommodate the request, so adjustments had to be made. Lana Popham's portion of the Canada Day ad was \$47.12 & her portion of the BC Day ad was \$46.23, totalling to \$93.35.

On 2015-04-08, at 12:27 PM, [REDACTED] wrote:

I can't find an ad that equals this amount.
Could it be a Used ad?
Do we have an invoice for this?
[REDACTED]

Begin forwarded message:

From: "[REDACTED]"
[REDACTED]



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/16/15 - 02/22/15		RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32476139	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/22/15	[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
02/18	SNE	PAGE 3 BANNER [REDACTED]	7x3i 21i	1	400.00
		PAGE: A 3 Ban3 3 color ePaper			.00
02/22		BC GST			2.25
					20.11
Total Amount Due will be charged to your credit card on Feb 26, 2015					TOTAL AMOUNT DUE:
					422.36

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32476139	02/22/15	\$ 422.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF/R20081210



Synchro BC
\$100.

March 3, 2015.

Saanich South Constituency Office,

Victoria Synchro is hosting the Canadian Qualifiers Championship from March 23-29, 2015. These synchronized swimming events are being held at the Saanich Commonwealth Place.

Six hundred girls will be competing from every province in Canada. Accompanied by their coaches, chaperone's, family members and judges, they will total over one thousand people. This event is also open to the public and was well attended by Saanich and Victoria supporters when we hosted the National Stream Provincial Championships in February 2015.

We are a club that supports girls in their athletic abilities in all avenues of competitive and recreational swimming. Our sport encompasses health and well being, along with a lot of fun and camaraderie. Our clubs competitive swimmers have competed in the Summer Games in Naniamo, the Canada Winter Games in Prince George, the Provincial Championships in Victoria and are looking forward to competing in the Qualifiers in a few weeks.

We would be proud to display your Public Service Announcement in a prominent place for the duration of the meet for a fee of \$100.00. Our club feels you will get a lot of exposure in this venue during this National Level Synchro event.

For additional information please contact me directly at [redacted] or call 250 [redacted]

Sincerely,

[redacted signature block]

Executive member and club fund-raiser.

Victoria Synchro

✓ Ad at Sing
• Ask to sign when she picks up poster.

cheque # 0615
code: 5400
Date: march 9, 2015.

[redacted]



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #744098935704890-1214867

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/12/2015 1:42am
Total Payment	\$25.00 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/07/2015 12:00am to 03/07/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021551269014	Post: /LanaPophamSaanichSout...67893 to your ad's audience	311 impressions	\$6.17 CAD
Total			\$6.17 CAD

Billing Activity

For advertising services provided from 03/06/2015 12:00am to 03/06/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021551269014	Post: /LanaPophamSaanichSout...67893 to your ad's audience	861 impressions	\$13.14 CAD
Total			\$13.14 CAD

Billing Activity

For advertising services provided from 03/06/2015 12:00am to 03/06/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021551269014	Post: /LanaPophamSaanichSout...67893 to your ad's audience	9 impressions	\$0.11 CAD
Total			\$0.11 CAD

Billing Activity

For advertising services provided from 03/05/2015 12:00am to 03/05/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021551269014	Post: /LanaPophamSaanichSout...67893 to your ad's audience	2 impressions	\$0.05 CAD
Total			\$0.05 CAD

Billing Activity



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #757416237706490-1230680

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/21/2015 12:37am
Total Payment	\$26.00 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/18/2015 12:00am to 03/18/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021762971414	Post: /LanaPophamSaanchSout...37893 to your ad's audience	127 impressions	\$1.27 CAD
Total			\$1.27 CAD

Billing Activity

For advertising services provided from 03/17/2015 12:00am to 03/17/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021762971414	Post: /LanaPophamSaanchSout...37893 to your ad's audience	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 03/17/2015 12:00am to 03/17/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021762971414	Post: /LanaPophamSaanchSout...37893 to your ad's audience	830 impressions	\$6.24 CAD
Total			\$6.24 CAD

Billing Activity

For advertising services provided from 03/16/2015 12:00am to 03/16/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021762971414	Post: /LanaPophamSaanchSout...37893 to your ad's audience	1,176 impressions	\$6.89 CAD
Total			\$6.89 CAD

Billing Activity

EXPRESS NEWS
116-1899 ROSSER AVE
BURNABY, BC V5C 6R5

Merchant ID: 000000003374350
Term ID: 05101452
82334730017

Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A000000031010 [REDACTED]

Entry Method: Chip

Batch#: 000160

03/21/15 [REDACTED]

Ref#: 000058361024

Inv #: 006409 Appr Code: 003901

Total: \$ 8.96

Customer Copy

cheque # 0624

date March 31, 2015.

code:

From: PrintRequests=globeunlimited.uservice.com@uservice.com on behalf of [REDACTED]
<PrintRequests@globeunlimited.uservice.com>
Sent: October 7, 2014 10:53 AM
To: [REDACTED]
Subject: Re: Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Hello [REDACTED]

Thank you for your email.

A proof of payment statement for monthly charges can be set up upon request only. We do not offer automatic receipts on a monthly basis. Monthly automatic charges are set up as means to avoid paperwork, for this reason we do suggest that you make payments of either 13, 26 or 52 weeks. At every expiry date a renewal invoice is mailed out outlining what has been paid and what needs to be renewed which works as a receipt.

In the meantime please provide us with the full office account details including phone number, address, postal code and account number if available and outline what months you would like us to account for receipts. Please also let us know whether you would like it mailed or faxed (with fax number) and we will be more than happy to fulfill your request.

Furthermore, would you like us to change you to invoicing to help for future transactions and receipt purposes?

If you have any further enquiries please do not hesitate to email us, or if you prefer immediate assistance and would like to speak with one of our representatives, we encourage you to call our office at 1-800-387-5400 and press "0." to be transferred to our Customer Solutions team. Our call center hours of operation are as follows (EST):

Monday-Friday	6:00am - 7:30pm
Saturday	6:00am - 3:00pm
Sunday	8:00am - 1:00pm

*globe & mail
935-69.*

Regards,



[REDACTED] Customer Support, Customer Care

The Globe and Mail Contact & Feedback Centre: feedback.theglobeandmail.com

Lana Popham
4085 B Quadra St
Victoria, BC V8X 1K5

TIMES COLONIST

TC Publication Limited Partnership,
P.O. Box 300, 2621 Douglas Street,
Victoria, BC V8W 2N4

SUBSCRIPTION RECEIPT

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
[REDACTED]			
Payment date	amount	AMOUNT	\$20.00
Jan 26/15	\$21.00	Jan 27/15 - Feb 27/15	
		GST	\$1.00
HST/GST REGISTRATION #	[REDACTED]	TOTAL	\$21.00

[REDACTED]
Times Colonist accounts
[REDACTED]

March 9, 2015
[Signature]
[REDACTED]

THE GLOBE AND MAIL

444 FRONT ST W
TORONTO ON M5V 2S9
GST# XXXXXXXXXX

Payment Receipts

Date: March 31, 2015

Inquiries: 1-800-387-5400

Page: 1 of 1

Bill To: LANA POPHAM
4085 QUADRA ST #P
VICTORIA BC V8X 1K5
CANADA

Ship To: LANA POPHAM
4085 QUADRA ST #P
VICTORIA BC V8X 1K5
CANADA

ACCOUNT NO.	ORDER NUMBER	PUBLICATION	EDITION
XXXXXXXXXX	1000512124	THE GLOBE AND MAIL	GM09

Payment Date	Transaction Subscription period	Serv. Cyc.	Payment	Tax	Amount
01/29/15	SBIC Payment 01/29/15 01/28/16	MF 62	408.20	20.41	428.61
<i>Contact our Customer Solutions Specialists with any concerns regarding your subscription: 1-800-387-5400 or visit our website https://customer.globeandmail.ca</i>				SUBTOTAL	408.20
				TAX	20.41
				TOTAL	428.61



BeFunky Receipt for Thu 19-Feb-2015

Befunky Billing Service <billing@befunky.com>

19 February 2015 at 10:28

To:

Thank you for your recent payment. Below is your receipt:

Order ID:

Billing Date: Thu 19-Feb-2015

Amount Paid: USD 24.95 *\$ 32.07 can* *code: 5440*

Description: Befunky Premium Annual Subscription

Billed to:

E-mail:

Paid with: XXXXXXXXXXXXX

Your subscription will automatically renew unless you cancel your subscription before your next billing date.

You can manage your subscription at the My Account page.

- You will not receive a paper receipt, so you can print this one if you need a printed receipt.
- If you have any questions, open a support ticket for priority support or reply to this email.

Thanks for using BeFunky!

www.befunky.com

711 Centerville Road suite 400 Wilmington, DE 19808

Lana Popham
 4085 B Quadra St
 Victoria, BC V8X 1K5

TIMES COLONIST

TC Publication Limited Partnership,
 P.O. Box 300, 2621 Douglas Street,
 Victoria, BC V8W 2N4

SUBSCRIPTION RECEIPT

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
[REDACTED]		[REDACTED]	
Payment date	amount	AMOUNT	\$20.00
Jan 26/15	\$21.00 Jan 27/15 - Feb 27/15		
		GST	\$1.00
		TOTAL	\$21.00
HST/GST REGISTRATION #		[REDACTED]	

[REDACTED]
 Times Colonist accounts
 [REDACTED]

Campbell Communications Inc.

FOCUS MAGAZINE
PO Box 5310
Victoria, BC V8R 6S4

INVOICE

Invoice No.: 31045
Date: 02/28/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Lana Popham, MLA
[REDACTED]
4085 - B Quadra St
Victoria, BC

Ship to:

Lana Popham, MLA
[REDACTED]
4085 - B Quadra St
Victoria, BC



Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			One year subscription to Focus	G		35.00
			G - GST 5%			1.75
			GST			
<p><i>cheque # 0613</i> <i>March 4, 2015</i> <i>code: 5440</i></p> <p>[REDACTED]</p>						
Campbell Communications Inc. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due 03/30/2015.						
Comment: Credit cards accepted at 250-388-7231						
Sold By: _____						
Total Amount						36.75

entered

Lana Popham
4085 B Quadra St
Victoria, BC V8X 1K5

TIMES COLONIST

© Publication Limited Partnership,
P.O. Box 300, 2621 Douglas Street,
Victoria, BC V8W 2N4

SUBSCRIPTION RECEIPT

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
[REDACTED]			
payment date	amount		
Feb 24/15	\$21.00	Feb 27/15 - March 27/15	
ST/GST REGISTRATION #			
[REDACTED]			
		AMOUNT	\$20.00
		GST	\$1.00
		TOTAL	\$21.00

[REDACTED]
Times Colonist accounts
[REDACTED]

Canada Post / Postes Canada
Reynolds
3943 C Quadra Street
VICTORIA V8X3E0
GST/TPS#: [REDACTED]
March 23/15
cheque # 618
code 5180

2015/02/25 [REDACTED] [REDACTED]
CC/CC103873 W/G4 TR385982

G/S 5% 1@25.50 \$25.50
P2013 BOOKLET OF 30/P2013 CARNET DE 30

SUBTL/SOUS-TOTAL \$25.50
GST/TPS \$1.28
TOTAL/TOTAL \$26.78

MasterCard / Mastercard \$26.78
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

Canada Post / Postes Canada

FORT STREET

794 Fort St

VICTORIA V8W1H0

GST/TPS#:

cheque # 0603 code 5180

2015/02/19

CC/CC630969

W/G1

TR809667

G/S 5% 10\$4.70 \$4.70

Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.383kg

To / À destination du code V0N3B0

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut
-Off time

Le service de balance a été traité après 1
'heure limite

SUBTL/SOUS-TOTAL	\$4.70
GST/TPS	\$0.24
TOTAL/TOTAL	\$4.94

CDN Cash / Espèces CAN	\$10.00
CHG. DUE / MONNAIE	(\$5.06)
RND. CHG. / MONNAIE ARRONDIE	(\$5.05)

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about your post office experience. Enter
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expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

Reynolds

3943 C Quadra Street

VICTORIA V8X3E0

GST/TPS#:

Feb 25/15

Cheque # 0603

Code 5180

2015/02/10

CC/CC103873

W/G1

TR384540

G/S 5% 1@ \$0.54 \$0.54
Loose Stamp Sales /Ventes Timb. Vrac

G/S 5% 2@ \$10.80 \$21.60
\$1.80 BOOKLET-O/S/1,80 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$22.14
GST/TPS \$1.11
TOTAL/TOTAL \$23.25

MasterCard / Mastercard \$23.25
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

Served by: [REDACTED]

1 @ 3/ \$9.99		
Kettle Chips 8411411907	\$3.33	GC
Milk Homogenized	\$6.29	C
Dish Liquid 5574252566	\$3.49	BC
1 @ 2/ \$7.00		
Le Petit Ecolier	\$3.50	C
1 @ 2/ \$7.00		
Cookies D/Choc 69499091350	\$3.50	C
0.385 kg @ \$24.90 / kg		
Cashew Rstd Salted 7720	\$9.59	GC
SUBTOTAL	\$29.70	
5% GST [REDACTED]	\$0.82	
7% PST	\$0.24	
TOTAL	\$30.76	
Visa	TENDER	\$30.76
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

Reward Miles you could have earned
with an AIR MILES Collector Card: [REDACTED]

CLIENT ID [REDACTED] INSERTED

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

MONK OFFICE #22
3335 OAK ST
VICTORIA, BC V8X 1R2
Store Phone# 250.475.2599

Customer: 220000 - 0001
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599
Buyer:

Date Time Order no. Invoice No.
2/17/15 [REDACTED] 82154948-000 22426876
Salesperson: [REDACTED]

Description	Amount
STAMP PAD TRODAT FELT #1 RED TRO6111 1 @ 5.49	5.49
Subtotal	5.49
PST	.38
GST/HST <i>code 5500</i>	.27
Total	6.14
RETAIL VISA TRANSACTION	6.14
Total Paid	6.14

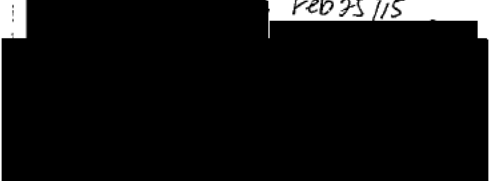
Store Manager: [REDACTED]
www.monk.ca GST# [REDACTED]
Monk Office provides servicing, repairs
and supplies for your favourite
technology products. Bring us your
printers, shredders and more for repair.
Printed on BPA Free Thermal Paper.
Thank you for your business !!!



REAL CANADIAN
Superstore

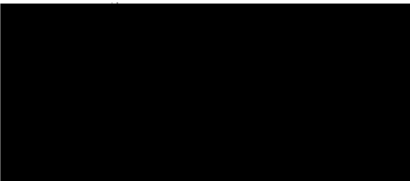
RCSS 1527 - 835 LANGFORD PARKWAY
250-391-3137
Big on Fresh, Low on Price

cheque #
0604
Feb 25/15



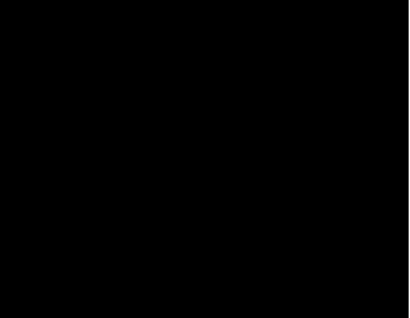
06038301238 NN DISH LIQ LEMN
GPNRJ 3.48

43.48



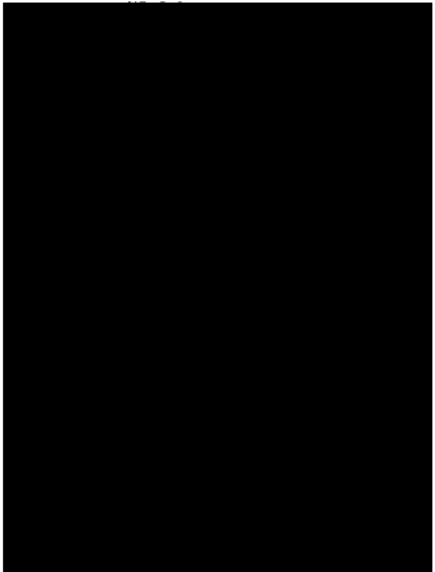
06038378389 PC TOILET CLEANR
GPNRJ 4.19
06038384950 GARBAGE BAGS REG
GPNRJ 6.59

4.19
6.59



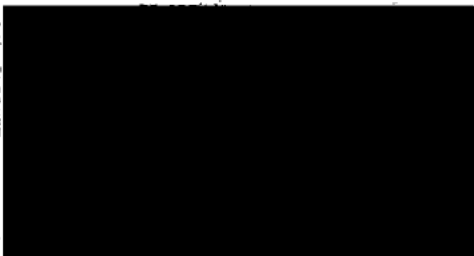
06723822310 VIM BATHROOM SPR
GPNRJ
\$4.12 ea or 2/\$7.38
1 @ \$4.12 ea 4.12

4.12



41 HOME
05870316319 PICTURE HOOK
GPNRJ 6.00

6.00



24.38 + 1.21 gst + 1.71 pst
27.30

Owing to



MONK OFFICE #22
3335 OAK ST
VICTORIA, BC V8X 1R2
Store Phone# 250.475.2599

Customer: 220000 - 0001 *Cheque#*
OAK STREET CASH SALES *0603*
VICTORIA, BC V8X *code 5500*
250.475.2599 *Feb 25/15*
Buyer:

Date Time Order no. Invoice No.
2/12/15 82154623-000 22426609
Salesperson:

Description	Amount
100% RECYCLED LTR 20# 500/PK 14421 10 @ 6.99	69.90
STAPLER 1/2 STRIP BASICS BLA BAS6902600 1 @ 9.99	9.99
BASICS NOTES 3x3 YELLOW 12/P BAS4903400 1 @ 3.99	3.99
Subtotal	83.88
PST	5.87
GST/HST	4.20
Total	93.95
RETAIL MASTERCARD	93.95
Total Paid	93.95

Store Manager:
www.monk.ca GST#
Monk Office provides servicing, repairs
and supplies for your favourite
technology products. Bring us your
printers, shredders and more for repair.
Printed on BPA Free Thermal Paper.
Thank you for your business !!!



COSTCO WHOLESALE

Cheque # 0603, code

Feb. 25/15

WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER

██████████ ██████████
289433 WERTHRS 1.1K 7.99 G }
289433 WERTHRS 1.1K 7.99 G }
289433 WERTHRS 1.1K 7.99 G }

SUBTOTAL 46.95
**** (G) GST 5% 2.35
**** (P) PST 7% 1.61

TOTAL ██████████ 50.91
Penny Roundings .01
Cash 51.00
CHANGE .10

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: ██████████ REG# 5
201570271 ██████████ 0256 05 0031 16

GST ██████████

THANK YOU, PLEASE COME AGAIN!

23.97 + 1.20 gst = 25.17

code: 5300

Home Outfitters

cheque # 0603 code 5300
Feb. 25/15

HOME OUTFITTERS #5156
759 MCCALLUM ROAD V9B6A2
LANGFORD BC

SALE

1 4PK DSH CLTH RED 566 065589720756	9.99
Subtotal	9.99
5% GST	.50
7% PST	.70
Total	11.19
CASH	11.20
CHANGE	.01
ROUNDED CHANGE	.00

You could have earned points
with an HBC Rewards Card.
See an Associate now to get your card
and to earn your way to savings.

TRAN ID:

TRN#	TRM#	OPER#	STR#	DATE	TIME
533	681	2032880	5156	02/15/15	<input type="checkbox"/>

How was your shopping experience?
Feedback to carol.rudge@hbc.com
Receive weekly email offers!
Sign up @ HomeOutfitters.com



INVOICE

Payable To: E.B. Horsman & Son
 19295 25 Avenue, Surrey, B.C. Canada V3Z 3X1
 Inquiries: Albrite Victoria (1-250-475-1999)

Invoice #:	10080236
Invoice Date:	02/12/2015
Order #:	5280578
Order Date:	02/12/2015
Pick Ticket #:	7425392
Page:	1 of 1
Terms:	Net 30
03/14/2015	0.00
Net Due Date:	03/14/2015

Cust ID: [REDACTED]
 Bill To: Counter Sales - Victoria
 816 Cloverdale Avenue
 *** All Cash Sales Are Final ***
 Victoria, BC V8X 2S8
 CANADA

Ship To: Counter Sales - Victoria
 Victoria, BC V8X 2S8
 CANADA

Cheque # 0603
Code: 5500
Feb. 25/15

Cust PST Exemption #:

HST/GST # [REDACTED]

**Please note our Head Office postal code has changed. The address along with new postal code is:
 19295 - 25 Avenue Surrey, B.C. V3Z 3X1**

Cust PO #: Lana Popham				Salesrep: Victoria Branch 80 - Albrite			Entered By: [REDACTED]	
Qty Ordered	Qty Shipped	Qty B/O	UOM	Item ID Item Description	Pricing UOM	Unit Price	Extended Price	

Carrier: Front Counter Sale

Tracking #:

10	10	0	EA	(001) EXN-FG-GU10-130V EIKO EIK LAMP, MR16, GU10, 50W 130V,FLOOD,CVR	EA	3.9500	39.50
----	----	---	----	---	----	--------	-------

ECO Charge: 0.50

Total Lines: 1

SUB-TOTAL: 39.50
GST (5%): 2.00
PST (7%): 2.80
ECO CHARGE: 0.50
AMOUNT DUE: 44.80

Customer Signature: _____

Thank you for your business!

Canadian Dollars

The Customer agrees to the E.B.Horsman & Son Terms and Conditions which shall form part of this Invoice which include, but are not limited to: Net 30 days. Interest of 2% per month (26.8% per annum) will be charged on past due accounts. Non Stock Materials may not be accepted for credit and/or may be subject to Restocking Charges. Items deemed to be non re-sellable due to damage, incomplete packaging, missing components or found to be misused will not be accepted for credit. E.B. Horsman & Son will gladly honor all warranty claims based upon manufacturer's published terms and conditions. E.B. Horsman & Son does not offer any warranty terms beyond the manufacturer's published terms and conditions. Restocking charges may apply to all items requested for return.

Owing to [REDACTED]

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

Served by: [REDACTED]

- MissVick Chips 6041000046	\$3.99	GC
- Milk Homogenized	\$6.29	C
Clear Soap 6240000047	\$4.49	BC
Glee Gum Tangrne	\$1.39	GC
Glee Gum Tangrne	\$1.39	GC
Comp Old Cheddar	\$10.99	C
BAG RETURN 80791 NI	-\$0.03	R
SUBTOTAL	\$28.51	
5% GST # [REDACTED]	\$0.56	
7% PST	\$0.31	
TOTAL	\$29.38	
Visa	TENDER \$29.38	
Cash	CHANGE \$0.00	

NUMBER OF ITEMS 6

Reward Miles you could have earned with an AIR MILES Collector Card: [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 29.38
CARD Visa	RCPT 6592000
NO. ***** [REDACTED]	RESP 000
DATE 03/02/2015	TIME [REDACTED]
AUTH # 076910	REF # 00000004
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

===== RECEIPT =====

Cheque # 0624
date: March 31, 2015

Code: 5500



Code: 5146



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

17/02/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2015 Ticket 0112045
AMOUNT CAD 000.75 CC
GST Paid: CAD 000.04
17/02/2015



BLUEBIRD CABS LTD.
CAB #1
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 80342463

BATCH#: 937
SHIFT#: 001

Sale

INV#: 000000003

VISA

Chip

SEQ#: 937001001003

Application Label: VISA Desjardins

AID: A000000031010

TVR:00 00 00 00 00

TSI:F8 00

XXXXXXXXXX

Amount: \$ 8.55
Tip: \$ 2.50

=====
Total:CAD\$ 11.05

APPROVED 038071
001/00

23-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB 05
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 04342463

BATCH#: 192
SHIFT#: 001

Sale

INV#: 000000008

VISA

Chip

SEQ#: 192001001008

Application Label: VISA Desjardins

AID: A000000031010

TVR:00 00 00 00 00

TSI:F8 00

XXXXXXXXXX

Amount: \$ 8.35
Tip: \$ 2.50

=====
Total:CAD\$ 10.85

APPROVED 031794
001/00

23-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

THE VILLAGE RESTAURANT
#1-4517 WEST SAANI V8Z3G3
VICTORIA BC
22615393
GH2261539302

**** PURCHASE ****

02-10-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA Desjardins

Trace # 14581
Inv. # 14838
Auth # 008962 RRN 001789007

Purchase	\$31.45
Tip	\$4.72
Total	\$36.17

(00) APPROVED-THANK YOU

code : 5140

Retain this copy for your
records
Customer copy



[Redacted]

cell phone
code 5420-

Account Number: [Redacted]
Invoice Number: 1483966996
Invoice Date: Jan 23, 2015

Account Summary

Total: **\$101.37**
Charged to your credit card on or after Feb 06, 2015

Fido Rewards Program

The FidoDollars accumulated this month will appear on your next invoice.

> Previous Balance: [Redacted]
> Earned:
> Available FidoDollars: [Redacted]

Your last bill

Previous balance 103.64
Payment(s) -103.64

Balance from your last bill (including taxes): **\$0.00**
Any payments we received and processed after January 24, 2015 will show on your next bill.

Your current bill

Fido Services p.3 101.37

Total current bill (including taxes): **\$101.37**
Includes \$4.53 GST [Redacted]
Includes \$6.34 PST

Still have questions?
www.fido.ca
Tel: 1-888-481-3436

For online and other payment options, see page 2. **Total: \$101.37**



[Redacted]

Your account number: [Redacted]
Total amount due: \$101.37

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

[Redacted]
VICTORIA BC [Redacted]

[Redacted]

[Redacted]

From: noreply@fido.ca
Sent: February 27, 2015 5:54 PM
To: [REDACTED]
Subject: Your Monthly invoice is now available on Fido.ca

Follow Up Flag: Flag for follow up
Flag Status: Flagged



Dear Customer,

Your monthly invoice for account number [REDACTED] is now available on fido.ca.

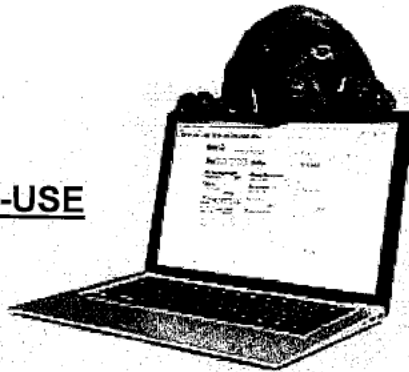
Your monthly invoice total: **\$101.08**

Due date: Feb 23, 2015

Charged to your credit card on or after Mar 09, 2015

Check out our
IMPROVED & EASY-TO-USE
Fido online bill

LEARN MORE



To view your invoice:

- > Log in to **My Account**
- > Enter your information
- > Select **View online bill**

Thank you for using Online Billing and sharing our concern for the environment!

For more info, visit www.fido.ca/invoice

reimburse

MOBILE SNAP VICTORIA
150 DOUGLAS STREE V8W3M9
VICTORIA BC
22486399

|||| PURCHASE ||||

10-27-2013
Acct # [REDACTED] C
Exp Date 11/11 Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Trace # 330001
Auth # 027814 RRN 001231001

Total \$28.00

(E) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

iphone case/protector

*Cheque # 0624
date: March 31, 2015
code: 5420 (cell phone).*

