

MediaNet

110 - 2750 Quadra St
Victoria, BC V8T 4E8
250-381-4428

owing to

Invoice

Date: 09/18/15
Number: 2015-351
Due: 09/23/15
Client Number:

No	Description	Total
1	Canon HFG 10	\$ 12.60 2 : \$ 6.00
2	manfrotto 700 tripod	\$ 12.60 2 : \$ 6.00
3	Rodes Shotgun mic	\$ 12.60 2 : \$ 6.00
		Subtotal: \$ 36.00
		\$
		Total: \$ 37.80

Liability: Members are Liable for damage or loss not covered by MediaNet's insurance. If equipment becomes damaged during use, members must notify MediaNet immediately and wait for instructions on how to proceed. The Member must not take any piece of equipment in for repair or attempt to repair it without the permission of MediaNet. MediaNet will not be liable for any repair bills that are not authorized. Members under 18 years of age must have a parent sign the equipment liability Agreement, and parents are liable for damage.

"I have read the MediaNet liability form, know and understand that I am liable for damage caused by negligence, and for ensuring the safety and safe operation of the equipment. I, the undersigned, acknowledge that as a member I assume the responsibility to understand how to operate the equipment I am renting, and indemnify MediaNet from any liability arising from the use of the equipment

*rental of
cameras etc.
BCAg conference.*

paid by cheque

*cheque # 665
date oct 6/15
code: 5300.*



Unaddressed Admail - Fully Featured
Médiaposte sans adresse - Haut de gamme

Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

MLA LANA POPHAM
 4085 QUADRA
 VICTORIA BC V8X 1K5

250-479-4154

Mailed on behalf of Expédié au nom de: [REDACTED] MLA LANA POPHAM

CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2015/11/24 14:59 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Unaddressed Admail - Standard / Médiaposte sans adresse std

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article		Total Cost (\$) / Total des frais (\$)
00005		2015/11/25	953	30.00 g	\$0.15800					\$150.57
TOTAL			953	28.59 kg						\$150.57

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$150.57
SMB Savings / Épargnes PME	-\$7.53
Sub-total Before Taxes / Total partiel avant les taxes	\$143.04
GST/TPS \$7.15 HST/TVH \$0.00 PST/TVP \$0.00	\$7.15
Total Amount Due to CPC / Montant total dû à la SCP	\$150.19

*mailing for open house / ART show
 Q3 report.*

code 5300.

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X _____

CPC GST # [REDACTED]

Received by Initials / Employee No.: _____
 Reçu par Initiales / N° de l'employé: _____

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

BAAN THAI RESTAURANT
400-777 ROYAL OAK V8X5H5
VICTORIA BC
21619387

**** PURCHASE ****

11-24-2015

Acct # [REDACTED] C

Exp Date ''/'' Card Type VI

Name:

XXXXXXXXXX031010 VISA Desjardins

Trace # 040002 Operator 000

FS2161938704

Inv. # 10747

Auth # 044853 RRN 001635002

Total \$19.43

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

*open house
special event
5300*



Portofino Bakery Ltd.

6828 Kirkpatrick Crescent
Saanichton, BC V8M 1Z9
Telephone: (250) 475-6099
Facsimile: (250) 475-6089
Email: admin@portofinobakery.ca
Website: www.portofinobakery.ca

Invoice

280379

BILL TO: Cash

SHIP TO: Cash

INVOICE DATE: December 02, 2015

SALES ORDER: 283072

CUSTOMER REF: Saanich MLA - Lana

DELIVERY SLIP: R283072

ACCOUNT No: CASH

ROUTE: Pick Up / 1

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
BN-114-U12	Buns - Hamburger White Mini	6 dz	2.50	15.00
Total:		6		15.00

*open house 2015
code 5300*

TERMS: COD
Payment Due Date: December 2, 2015
Like us on Facebook!

LONG & MCQUADE
790 HILLSIDE STREET
VICTORIA B C V8T 1Z4 T=384-3622 F384-0716

12/03/15 LW80 EML: [REDACTED] REG#: r31
[REDACTED] RENTAL CREATE TR#: 222166

QTY MODEL MONTH RATE PAID

ADDITIONS

1 LA COMPACT 69.00 23.00
VALUE \$1099 SER#50710434AE
SPEAKERS-PACKAGED PA SYSTEMS

1 APEX381 10.00 4.00
VALUE \$71 SER#27826
MICS-WIRED-DYNAMIC-HANDHELD

1 A125PC3
VALUE \$34.99
POWER SUPPLIES

1 MC-25N
VALUE \$26.99
CABLES-MICROPHONE

1 G-175
VALUE \$1.3
CABLES-CONNECTORS/WIRE

TOTAL MONTHLY RATE 79.00

SUB-TOTAL -----> 27.00
GST 1.35
BC SALES TAX 1.89
TOTAL -----> 30.24
DEPOSIT -----> 0.00
NET BALANCE -----> 30.24

NOV15043BALANCE -----> 30.24
1150041 [REDACTED]

VISA 30.24
/

***** [REDACTED]

016158

TOTAL VALUE OF ITEMS IS \$ 1234.58
RENT IS PAID TO 12/03/15

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

SALES, RENTAL, REPAIRS (LESSONS 384-3620)
GST# [REDACTED]

Date Dec 1/15
code 5300 special events
open house
cheque # 0685
[REDACTED]

open
house
event

c

Owe to [REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Capits Semi Sweet	\$9.99	C
Chocolate Unswt	\$5.49	C
YOU SAVED \$0.40		
Coffee Rich Inst	\$4.99	C
Salated Butter	\$4.99	C
YOU SAVED \$1.00		
Salated Butter	\$4.99	C
YOU SAVED \$1.00		
Salated Butter	\$4.99	C
YOU SAVED \$1.00		
Whit Eggs	\$3.39	C

PRODUCE

Onions Med	\$7.92	C
8 @ 1/ \$0.99		

BULK

Nut Half	\$16.18	C
----------	---------	---

SERVICES

WALK RETURN	-\$0.03	F
-------------	---------	---

Reward for Every \$20 [REDACTED]

SUBTOTAL	\$62.90
TOTAL TAX	\$0.00
TOTAL	\$62.90
Debit	TENDER \$62.90
Cash	CHANGE \$0.00
NUMBER OF ITEMS	16

*****YOUR SAVINGS*****
 Counts & Specials \$3.40
 Total Savings \$3.40

AIR MILES
 Member number: [REDACTED]

PLEASE PRINT NAME AND ADDRESS ON BACK

GREAT CANADIAN
 DOLLAR STORE
 ADMIRALS
 VICTORIA B.C.
 PH: 250-382-6648
 NOV28/2015

WARES	1.50
WARES	1.50
WARES	1.50
1.50	
WARES	3.00
T	.53
T	.38
8.41	

GREAT CDN DOLLAR STORE
 1497 ADMIRALS RD
 VICTORIA BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2015/
 TIME 9042 [REDACTED]
 RECEIPT NUMBER
 C84080356-001-001-
 PURCHASE
 TOTAL

\$8.41

MasterCard
 00000041010
 3FC300CB93BF0
 00008000-E800
 ICC31F0255C0C6

APPROVED

TH# 09382Z 01
 BANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Date - Dec. 1, 2015
 cheque # 676
 code : 5300
 special events
 open House

[REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Mayo Real	\$7.99	C
Mardi Gras Napkins	\$4.49	BC
Onions Freeze Dried	\$3.99	C
INSTANT SAVINGS 15%	-\$0.60	C
Onions Flakes Dehyd	\$3.59	C
INSTANT SAVINGS 15%	-\$0.54	C
Half/Half	\$3.19	C
Sour Crm	\$2.99	C
Coffee Peru FT Orig	\$13.99	C
YOU SAVED \$1.00		

PRODUCE

Peppers Bell 2lb	\$6.99	C
Peppers Bell 2lb	\$6.99	C
Peppers Bell 2lb	\$6.99	C
Onion Black	\$4.98	C
2 @ 1/ \$2.49		

MEAT

Steer/Str Top Sirloln	\$25.13	C
Ref Strlon Rotsre Rst	\$19.48	C

BULK

Will Weed	\$3.99	C
-----------	--------	---

SERVICES

BAG RETURN	-\$0.06	R
2 @ 1/ \$0.03		

Reward for Every \$20 [REDACTED]

SUBTOTAL	[REDACTED]	\$113.58
5% GST	[REDACTED]	\$0.22
7% PST	[REDACTED]	\$0.31

TOTAL \$114.11

Master Card	TENDER	\$114.11
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 15

*****YOUR SAVINGS*****
 Discounts & Specials \$2.14
 Your Total Savings \$2.14

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

Date Dec 1, 2015
 Cheque: #0676
 code: 5300
 special event
 open house





272 Gorge Rd.
Victoria, B.C. V9A 1M7
GST# [REDACTED]

11/30/2015 [REDACTED]

CELERY
0.895 kg @ \$3.73/kg \$3.34
BEEF SIRLOIN ROAST \$11.97
BEEF SIRLOIN ROAST \$15.88
SubTotal \$31.16

TOTAL \$31.16
Master \$31.16

Item count: 3
Trans:622837 Terminal:030001004-00

THANK-YOU for SHOPPING at
FAIRWAY MARKET

1/30/2015 [REDACTED]
Trans:622837 Terminal:030001004-0010

Transaction Receipt/Releve De Transaction
Fairway Market #01
272 Gorge Rd.
Victoria, B.C. V9A-1M7

TYPE: PURCHASE

ACCOUNT: MC \$ 31.16
TOTAL \$ 31.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 30 Nov 2015 [REDACTED]
REFERENCE#: 66213447 0010012580 C
AUTHOR#: 05474Z

MasterCard

VERIFIED BY PIN

VOICE NUMBER 622837

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

Retain this copy for your records.

Customer Copy/Copie Client

Date Dec 1, 2015
cheque # 676
code: 5300
special events
open house



Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #: 60 11/30/2015 [REDACTED] TRANS #: 20
OPERATOR #: 617 Float: 001

065-08(14-4	ENER MAX BATT A \$	8.69
151-17(17-8	HANGER, WREATH \$	12.99
	SUBTOTAL	\$ 21.68
	GST 5%	\$ 1.08
	PST 7%	\$ 1.52
	TOTAL	\$ 24.28
	M/C TEND	\$ 24.28

MASTERCARD PURCHASE
 MASTERCARD #: ***** [REDACTED]
 CHIP CARD
 2015/11/30 [REDACTED]
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 036812
 A0000010041010
 MasterCard
 0000008000E800

(01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect a-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6130-8031-26000-1173



For a full refund, receipt, CT money and
packaging in original condition must
be presented with in 90 days of purchase
Unless stated differently in warranty

Poppies Floral Art
108-800 Yates Street
VICTORIA, BC V8W1L8
GST ID# [REDACTED]

12/01/2015

Terminal:
Session: 292

Order Number: 78350

Description	Price
miscellaneous - wreath- natural, burlap, cones, berries send a piece of matching ribbon to disguise wreath hanger	\$ 75.00

Sub Total: \$	75.00
GST/HST \$	3.71
PST/QST \$	5.21
total Amount Due: \$	84.00
CC Tendered: \$	84.00
Change Due: \$	0.00

Date: 12/01/2015

Time: [REDACTED]

wreath: \$ 84.00
wreath holder = \$ 24.28
& batteries

\$108.28

Date Dec. 1, 2015

Cheque # 676

code: 5300

Special event open the
[REDACTED]

11/30/2015 [REDACTED]
Trans:307048 Terminal:030202008-004001

Red Barn Market
751 Vanalman Ave
Victoria, B.C.

Nov 30 2015 [REDACTED] Trans# 307048



RED BARN MARKET
751 VANALMAN AVE
VICTORIA, B.C. V8Z 3B8
PHN:(250) 479-6817

30/2015 [REDACTED]

ERY \$2.99
ERY \$2.99
TOMATOES GRAPE CLAM \$12.00
CUCUMBER LE \$15.03
POTS 2LB \$1.50

ITAL \$34.51
ster \$34.51

count: 16
is:307048 Terminal:030202008-004001

YOUR EVERYDAY SPECIALTY STORE
WE DO PARTY TRAYS AND CUSTOM ORDERS
VISIT OUR WEBSITE AT
www.redbarnmarket.ca

*date: Dec 1, 2015
cheque # 676
code 5300
special event
open house*



TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$34.51

Sequence # : 020924
Term ID : 005
Date : 15/11/30
Time : [REDACTED]

TRANSACTION NOT COMPLETED

Application Label: MasterCard
AID: A0000000041010
TVR: 0000000000
TSI: C000

*** CUSTOMER COPY ***

Red Barn Market
751 Vanalman Ave
Victoria, B.C.

Nov 30 2015 [REDACTED] Trans# 3070

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$34.51

[Faint, mostly illegible text, possibly a receipt or document reference]

[Faint, mostly illegible text, possibly a receipt or document reference]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
 Phone: 250-380-6505
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Chips Semi Sweet \$9.99 C
 Chocolate Unswt \$5.49 C
 YOU SAVED \$0.40
 Whl Eggs \$3.39 C

Reward for Every \$20 [REDACTED]

SUBTOTAL \$18.87
 TOTAL TAX \$0.00
TOTAL \$18.87
 Debit \$18.87
 Cash TENDER CHANGE \$0.00
 NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$0.40
 Your Total Savings \$0.40

AIR MILES
 Member number: [REDACTED]
 Total MILES Earned 1
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

Date Dec 1, 2015
 Cheque # 677
 code: 5300
 Special went
 open house



PLEASE RECYCLE THIS RECEIPT BACK

Wednesday
02 Dec 2015

1175365

GST#: [REDACTED]

THRIFTY FOODS™

Personal Shoppers Sheet - Event

Shopped by: Dec 2 2015 [REDACTED]

[REDACTED]
Substitutions: Call for Substitution

Phone 1: (250) 598-7890
Phone 2: (250) 794-154

Qty	Description	CD	Price	Size	Subtotal	Substitution
Aisle: 20						
1	HDS Delivery Fee	0508	\$5.00	1EA	\$5.00 G	5.00
50	Key Function PLU Sushi Dept	9934	\$0.00	1EA	\$0.00 G	# 131.00

Service Fee

Estimated Total
(including taxes)

Payment Type: Credit Card

Notes: sushi for delivery on Dec 2 @ [REDACTED]
c/c (comp has visa)
- avocado rolls put on tray (50 cut in 1/2)
total \$136.25 & gst
email- [REDACTED]@leg.bc.ca

Your order was shopped by: _____

Please Note: that if there is a discrepancy between the displayed prices and the register receipt prices will be deemed correct.

*open house event
code: 5300*

THRIFTY FOODS™

***** DUPLICATE RECEIPT *****
WELCOME TO THRIFTY FOODS BROADMEAD
Phone: 250-727-7633
GST# [REDACTED]

Served by: [REDACTED]

SERVICES	
HDS Delivery Fee	\$5.00 GR
OTHER	
Sushi Misc	\$50.00 GC
Sushi Misc	\$50.00 GC
Sushi Misc	\$31.00 GC

SUBTOTAL	\$136.00
5% GST	\$6.80
TOTAL	\$142.80
Visa	\$142.80
Cash	\$0.00
TENDER CHANGE	\$0.00
NUMBER OF ITEMS	4

AIR MILES
LET US REWARD YOU

Air Miles you could have earned this visit: 6

Enroll today, visit www.airmiles.ca

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

DISCOVERY COFFEE
664 DISCOVERY ST
VICTORIA, BC
V8T 4G1
250-477-2323

*Special
Event*

SALE

MC 6024281480
ID 0089250008024281480000
REF#: 00000023

Batch #: 761
12/10/15
APPR CODE: 003233
Trace: 28
VISA

Chip
**/

AMOUNT \$49.10
TIP \$0.50
TOTAL \$49.60

APPROVED

VISA Desjardins
AID A0000000031010
TVR: 00 00 00 80 00
TSL: F8 00

MERCI

CUSTOMER COPY

*Open house Dec/15
code 5300*

Kuku's

250 479-4154

Iana Popham

DATE Dec 2nd

NAME [REDACTED]				
ADDRESS 4085 Quadra				
SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1	60 samosa's			
2				
3				
4				
5				
6				
7				
8				
9				
10	[REDACTED]			
TAX REG. No.:			T/HST	\$ 30 -
			PST	
			TOTAL	65
49	RECEIVED BY			\$ 95.00

SALES BOOK

30E

Date: December 2, 2015
cheque # 0672

code: 5300
(Samosa's)

for open house
went.

Open House/Art Show - Dec 6 2015

INVOICE

BILL TO

SAANICH SOUTH Constituency Office

DATE	2015 11 07
INVOICE #	2015 11 07
DUE DATE	2016 01 07

PAYABLE

[Redacted]

cheque # 0678
 cheque # 0679
 cheque # 0681
 cheque # 0682

code: 5300

Dec 15/15

DESCRIPTION

TAXED

AMOUNT

[Redacted] serving and clean-up		100.00
[Redacted] photography and clean-up		80.00
[Redacted] serving and clean-up		80.00
[Redacted] set-up		80.00

Subtotal 340.00

OTHER COMMENTS

1. Thank you.

Other	-
TOTAL	\$ 340.00

Please apportion cheques to individuals

THE BEACH HOUSE
CORDOVA BAY R V8Y2K1
VICTORIA BC
21384446
GW2138444603

**** PURCHASE ****

10-01-2015
Acct # *****
Exp Date **/** Card Type VI
Name:
000031010 VISA Desjardins

Trade # 6897 Operator 102
Inv # 7061
Case # 016367 RRN 001723000

Purchase	\$15.25
Tip	\$2.29
Total	\$17.54

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VISA

Code: 5310

Bringing History Home event.

the
beachhouse

restaurant

INVOICE

Brining History Home


October 1st 2015

Main Floor

Venue Fee	N/A
Food	
20 Dessert Platters @ \$45/Platter	\$900.00
4 Fruit Platters @ \$35/Platter	\$140.00
6 Pizzas @ \$14/Pizza	\$84.00
TOTAL FOOD	\$1124.00
Beverages	
Coffee and Tea Station	
150 @ \$1.50 / person	\$225.00
TOTAL BEVERAGES	\$225.00
SUBTOTAL	\$1349.00
GST (10% on beverages)	n/a
PST (5% on room, food, and beverages)	\$67.45
GRATUTIY (15% on food and beverages)	\$202.35
TOTAL	\$1618.80

date: Oct 13, 2015
Cheque # 666
code: 5310




Alexis Walters Photography

 INVOICE # 15-0095
 DATE: OCT. 07, 2015

INVOICE



 4-2891 Craigowan Road,
 Victoria, BC V9B 1M9
 250-882-1736

@gmail.com

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

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.5 hrs.		\$200.00 per hour	\$300.00
	Subtotal		
	Total		
		SUBTOTAL	\$300.00
		TAX	\$36.00
		TOTAL	\$336.00

Cheque #1667
 date Oct 13, 2015.
 code: 5310 (Bringup History Home)

 Please make all cheques payable to 

Thank you for your business!

Friends of the Dominion Astrophysical Observatory Society

Secure payments by

Payment Receipt

Transaction time

17-Nov-2015 [REDACTED]

Receipt ID

0787-4034-9295-4651

Total

\$40.00 CAD

We'll send a confirmation email to [REDACTED]@leg.bc.ca. This transaction will appear on your statement as PayPal *FRIENDSDOMI.

Paid to

Friends of the Dominion Astrophysical Observatory Society

Shipped to

 Lana Popham
 4085 B Quadra Street
 Victoria British Columbia V8X 1K5
 Canada

Your shopping cart

Description	Price	Quantity	Amount
Science and Culture in the Inner Harbour 0001	\$40.00	1	\$40.00
		Item total	\$40.00
		Tax	\$0.00
		Total	\$40.00 CAD

*tickets
code 5310*



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

code: 5400

Account: [REDACTED]

Transaction #789484801163805-1583322

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/09/2015 [REDACTED]
Total payment	\$172.60 USD \$237.66 Can.
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 28/09/2015 00:00 to 28/09/2015 23:59

Advert ID	Advert Name	Details	Amount
6036693575106	Post: /LanaPophamSaanichSout...3 to your advert's audience	4,650 impressions	\$30.15 USD

Total \$30.15 USD

Billing Activity

For advertising services provided from 25/09/2015 00:00 to 25/09/2015 23:59

Advert ID	Advert Name	Details	Amount
6036693575106	Post: /LanaPophamSaanichSout...3 to your advert's audience	872 impressions	\$7.37 USD

Total \$7.37 USD

Billing Activity

For advertising services provided from 24/09/2015 00:00 to 24/09/2015 23:59

Advert ID	Advert Name	Details	Amount
6036693575106	Post: /LanaPophamSaanichSout...3 to your advert's audience	2,479 impressions	\$16.46 USD

Total \$16.46 USD

Billing Activity

For advertising services provided from 24/09/2015 00:00 to 24/09/2015 23:59

Advert ID	Advert Name	Details	Amount
6036693575106	Post: /LanaPophamSaanichSout...3 to your advert's audience	7 Impressions	\$0.06 USD

Total \$0.06 USD

Billing Activity



[REDACTED]@gmail.com>

Your Facebook Ads Receipt (Account ID: [REDACTED])

Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: Lana Popham [REDACTED]@gmail.com>

30 September 2015 at [REDACTED]

 Receipt for Lana Popham ([REDACTED])



Your billing threshold is currently \$300.00. Learn more about your billing threshold and how billing works.

AMOUNT SPENT
\$95.00 CAD
VISA [REDACTED]

PRODUCT TYPE
Facebook Ads

FROM
Sep 10, 2015
12:00 AM

TO
Sep 17, 2015
11:59 PM

CAMPAIGN	RESULTS	AMOUNT
 Post: "Dear Friends, This Saturday night is your last..."	6,098 Impressions	\$45.00
 Post: "Here I am with the most excellent Opposition..."	5,168 Impressions	\$50.00
TOTAL		\$95.00

Transaction ID: 849314381850002-1543216

[See Full Receipt](#)

[Manage Your Ads](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Department 415, PO Box 10005, Palo Alto, CA 94303



From: [REDACTED] <sales@peninsulanewsreview.com>
Sent: October 6, 2015 2:40 PM
To: [REDACTED]
Subject: Fwd: Payment Receipt

From: "[REDACTED] - Black Press" <[REDACTED]@blackpress.ca>
Subject: RE: Payment Receipt
Date: October 6, 2015 at 2:37:23 PM PDT
To: <circulation@goldstreamgazette.com>, <vpos@blackpress.ca>

✓ A partial refund of \$1.78 has been processed (see below).

[REDACTED]
Black Press - Accounting

PH: [REDACTED]
FAX: [REDACTED]

[REDACTED]@blackpress.ca

PRIVACY NOTICE

This email or fax & any attachments are intended only for the recipient(s) named in this communication & may contain personal and/or confidential information. If you have received this communication in error, please email the sender at [REDACTED]@blackpress.ca & delete or shred the original. Dissemination, distribution, or copying of all or any part of this message by anyone other than the intended recipient(s) is not authorized. Email may not be secure, so please advise if you do not wish to be contacted by unencrypted email or fax in the future. Thank you.

Transaction Details

Transaction Id 10209977
Date 2015-08-28 [REDACTED]
Source IP 208.181.190.225
Card Owner [REDACTED]
Card Type VISA
Transaction Type Purchase
Trn. Source Internet Orders
Customer Code AM89099999-9376
Amount 114.98 CAD
(Returns: 1.78 CAD)



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH6R MT1 E D 00012
RCC-LANA POPHAM MLA SAANICH S.
4085 B QUADRA STREET
VICTORIA BC
V8X 1K5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/05/15 - 10/11/15		RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32689959	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/11/15	[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
10/07	SNE	[REDACTED] PAGE: A 7 oped 3 color ePaper	7x3i 21i	1	400.00
10/11		BC GST			20.11
Total Amount Due will be charged to your credit card on Oct 15, 2015					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 90 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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32689959	10/11/15	\$ 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

SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

INVOICE

Bill To:

Lana Popham, MLA
4085 B Quadra St
Saanich BC
Attn: [REDACTED]
[REDACTED]@leg.bc.ca

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

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

Date	Invoice No.	P.O. Number	Terms
25/Jun/15	642		Net 7

Item	Description	Quantity	Rate	Amount
Regular	March - May	3	100.00	300.00
	<i>cheque # 668 date: Oct 20, 2015. code 5400 Advertising</i>			
	[REDACTED]			
			GST	15.00

Total **\$315.00**

SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

INVOICE

Bill To:

Lana Popham, MLA
4085 B Quadra St
Saanich BC
Attn: [REDACTED]
[REDACTED]@leg.bc.ca

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

Payments can be emailed to:
advertise@saanichvoiceonline.ca

GST [REDACTED]

Date	Invoice No.	P.O. Number	Terms
26/Oct/15	660		Net 7

Item	Description	Quantity	Rate	Amount
Regular	June to September	4	100.00	400.00
	<i>Cheque #1670 date: Oct. 26, 2015 code: 5400 Advertising [REDACTED]</i>			
			GST	20.00

Total

\$420.00



Search for people, places and things



Home 2

Manage Adverts Account Settings Billing Power Editor Tools

Account: [REDACTED]

Transaction: 810989935679964-1629697

Billing Summary

Payment Date: 31 October 2015 [REDACTED]
Product Type: Facebook

Total Payment: \$59.85

CAN \$ 80.93

Payment Status: P

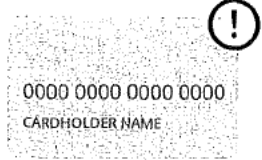


Post: "You are invited: Bringing History Home Dear..."
From 28 September 2015 00:00 to 29 September 2015 23:59

Advert Set Name	Results
Post: "You are invited: Bringing History Home Dear..."	6,592
Totals	6,592 Impressions

Code 5400

x



Your card has expired

Update your credit or debit card, or remove it and add a new one.

VISA Visa [redacted] Expired [redacted]

Update

Remove

code 5400

Completed ?

5 Nov	Google Inc. - Google storage Subscription payment	\$20.00 \$CAN 27.04
05/11/2014	Google Storage - Google storage Subscription payment	\$20.00
26/08/2014	WoodyCraft - WoodyCraft Terms and Conditions Online purchase	\$45.00
09/08/2014	WoodyCraft - WoodyCraft Terms and Conditions Online purchase	\$5.00
06/08/2014	WoodyCraft - WoodyCraft Terms and Conditions Online purchase	\$5.00
05/11/2013	Google Storage - Google storage Subscription payment	\$20.00
21/03/2013	Google Storage - Google storage Subscription payment	\$0.00
05/11/2012	Google - Google storage Online purchase	\$20.00
05/11/2011	Google - Google storage Online purchase	\$20.00
05/11/2010	Google - Google storage Online purchase	\$20.00
01/04/2010	WhenIsGood - Premium Account Online purchase	£5.00



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 00011 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		11/02/15 - 11/08/15	RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32717699	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	11/08/15	
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	BAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/06	VNE	MLA Courage Remembered [REDACTED]		1	68.75
		PAGE: A 13 Remembra 1 color			.00
		ePaper			.56
11/08		BC GST			3.47
Total Amount Due will be charged to your credit card on Nov 12, 2015					72.78

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
32717699	11/08/15	\$72.78
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.

code 5400

BPGF17R20081210



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		11/02/15 - 11/08/15	RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32717700	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	11/08/15	
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
11/06	SNE	[REDACTED]	3.5x3.2	1	175.00
		PAGE: A 15 Remembra 1 Color Supplement	11.38i		.00
		ePaper			2.25
11/08		BC GST			8.86

Total Amount Due will be charged to your credit card on Nov 12, 2015

TOTAL AMOUNT DUE
186.11

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
32717700	11/08/15	\$ 186.11
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.

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

BPGF17R20081210

Camosun College Student Society Handbook 2015/16

3100 Foul Bay Rd.
Victoria, BC, V8P 5J2
Phone 250-858-3327

Invoice

DATE: Nov 3th, 2015

For:

MLA Lana Popham

Saanich South Attn: [REDACTED]

RE: South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2015/16 student handbook	-	\$142.50
Amount Due			\$142.50
Interest @18%			
TOTAL DUE			\$142.50

Terms 30 Days

Please make all checks payable to **Camosun College Student Society**

If you have any questions concerning this invoice, please contact: [REDACTED] phone: [REDACTED] e-mail: [REDACTED]
[REDACTED]@camosun.bc.ca

date: NOV. 30, 2015
cheque # 0673.
code: 5400.



BARA



**BROADMEAD AREA RESIDENTS'
ASSOCIATION**

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

INVOICE

DATE: November 19, 2015

INVOICE # 201530

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

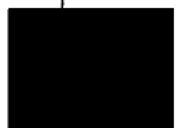
For:
BARA Bugle Ad

DESCRIPTION	QUANTITY	RATE	AMOUNT
2015 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!

date: Nov. 30, 2015
cheque # 0674
code: 5400
Advertising





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

code 5400

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

Transaction #834942069953901-1632532

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/11/2015 01:52
Total payment	\$110.84 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 28/11/2015 00:00 to 28/11/2015 23:59

Advert ID	Advert Name	Details	Amount
6032693082814	Post: /LanaPophamSaarnichSout...3 to your advert's audience	2,518 Impressions	\$29.25 CAD
Total			\$29.25 CAD

Billing Activity

For advertising services provided from 27/11/2015 00:00 to 27/11/2015 23:59

Advert ID	Advert Name	Details	Amount
6032693082814	Post: /LanaPophamSaarnichSout...3 to your advert's audience	2,226 Impressions	\$29.90 CAD
Total			\$29.90 CAD

Billing Activity

For advertising services provided from 27/11/2015 00:00 to 27/11/2015 23:59

Advert ID	Advert Name	Details	Amount
6032693082814	Post: /LanaPophamSaarnichSout...3 to your advert's audience	3 Impressions	\$0.07 CAD
Total			\$0.07 CAD

Billing Activity

For advertising services provided from 26/11/2015 00:00 to 26/11/2015 23:59

Advert ID	Advert Name	Details	Amount
6032693082814	Post: /LanaPophamSaarnichSout...3 to your advert's audience	2,080 Impressions	\$30.10 CAD
Total			\$30.10 CAD

Billing Activity



**GREATER VICTORIA
CYCLING
COALITION**

709 Yates St.
PO Box 8586, Victoria Main Post Office
Victoria, B.C. V8W 3S2

Nov. 20, 2015

Invoice #247

In account with: Lana Popham, MLA
4085 Quadra St.
Victoria, B.C. V8K 1K5

Attention: [REDACTED]

Cycle Therapy News Magazine ad: Fall Issue #132

Ad description: ¼ page horizontal. Three plus issue rate \$120.00 per issue.

Total payable upon receipt: \$120.00

Please make cheque payable to Greater Victoria Cycling Coalition and mail to
709 Yates St. PO Box 8586 Victoria Main Post Office, Victoria, B.C. V8W 3S2

Thank-you for your support.

[REDACTED]
[REDACTED]
Secretary, GVCC

cheque # 0684
date Dec 15 / 15
code: 5400
[REDACTED]

✓

Code 5440

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

TIMES COLONIST

BC 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 #		
	@leg.bc.ca	
Payment date	amount	AMOUNT
Sept 30/15	\$23.10	\$22.00
	Oct 3/15 - Nov 3/15	
		GST
		\$1.10
		TOTAL
		\$23.10
1ST/GST REGISTRATION #		

Times Colonist accounts
250-380-5263
@timescolonist.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]@Leg.bc.ca			
Payment date	amount	AMOUNT	\$22.00
Nov 2/15	\$23.10	Nov 3/15 - Dec 3/15	
		GST	\$1.10
HST/GST REGISTRATION #	[REDACTED]	TOTAL	\$23.10

[REDACTED]
Times Colonist accounts
250-380-5263
[REDACTED]@timescolonist.com

Code 5440



[Redacted]@gmail.com>

Your Carbonite Order Confirmation (Invoice #: 6866413)

Carbonite <carbonite@cloud.carbonite.com>
Reply-To: Carbonite <reply@cloud.carbonite.com>
To: [Redacted]@gmail.com

20 November 2015 at [Redacted]



Order Receipt

Code 5440

Dear [Redacted]

Thank you for subscribing to Carbonite Online Backup. Below is a summary of your recent purchase:

BILLING SUMMARY

Invoice: #6866413

Invoice date: 11/20/2015

Billed to: [Redacted]

Total order amount \$59.99 was charged to your Visa card.

ORDER DETAILS

Computer Name	Subscription Type	Subtotal
[Redacted] old windows laptop	Carbonite Personal Basic - One Year	59.99
Order Subtotal:		\$59.99

Order Total: \$59.99

Can
\$82.13

If you have any questions, please **contact customer support**. You can also log into your account to view your account summary.

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]@Leg.bc.ca	
Payment date	amount	AMOUNT	\$22.00
Nov 30/15	\$23.10	Dec 3/15 - Jan 3/16	
		GST	\$1.10
		TOTAL	\$23.10
HST/GST REGISTRATION #	[REDACTED]		

[REDACTED]
 Times Colonist accounts
 250-380-5263
 [REDACTED]@timescolonist.com

MailChimp Invoice/Receipt MC07310125

Issued to

[REDACTED]
[REDACTED]@leg.bc.ca
Office phone: 2504794154
4085 B Quadra
Victoria, British Columbia
V8X 1K5
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
US EIN [REDACTED]

Details

Invoice #: MC07310125
Date Paid: Nov 26, 2015
[REDACTED] pm Pacific Time

Billing statement

Pay as you go 2000 credits

C\$80.85

Subtotal

C\$80.85

Paid via Visa ending in [REDACTED] which
expires [REDACTED] on November 26, 2015

C\$80.85

Balance as of November 26, 2015

C\$0.00

code: subscription
5440

Save 10% 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. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

MailChimp Invoice/Receipt MC07063585

Issued to

[Redacted]
Office phone: 2504794154
4085 B Quadra
Victoria, British Columbia V8X 1K5
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
US EIN [Redacted]

Details

Invoice #: MC07063585
Date Paid: Sep 28, 2015 [Redacted] Pacific Time

Billing statement

Pay as you go 2000 credits

C\$80.96

Subtotal

C\$80.96

Email Receipt

Paid via Visa ending in [Redacted] which expires [Redacted]
on September 28, 2015

C\$80.96

Balance as of September 28, 2015

C\$0.00

Internet massemails
code: 5460.

Save 10% 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.
MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

Hootsuite - Payment Invoice

Hootsuite <no-reply@hootsuite.com>
To: [Redacted]@gmail.com

28 September 2015 at [Redacted]



Invoice

[Redacted]@gmail.com
[Redacted]@gmail.com
[View and update your account details »](#)

Invoice Date:	9/28/2015
Account Number:	[Redacted]
Invoice Number:	429526209
Amount Paid:	US\$11.19 CAN: 15.44

This invoice has been generated for immediate settlement based on the account usage period from 9/28/2015 to 10/27/2015.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 9/28/2015	US\$-11.19

Amount Paid:

US\$11.19¹
CAN: 15.44

Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a [Hootsuite Customer Advocate](#)



Follow Us!





10Dollar.ca - Amount charged

support@10dollar.ca <support@10dollar.ca>

To: [REDACTED]@gmail.com

Customer Transaction Record:

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

10 Dollar Domain Names Inc.
5863 Leslie St. Suite 307
Toronto, ON M2H 1J8 Canada
Tel: 416 640 0595

Order ID : [REDACTED]

Type : Purchase
Auth Number: 066443

CARD Holder: [REDACTED]
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE/TIME : October 6, 2015, [REDACTED]

Amount : CAD \$43.89
GST/HST(inc): CAD \$2.09 (GST/HST# [REDACTED])

Thank you for your business.

Terms and Conditions:

All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our services is subject to our terms and conditions posted on our website. Please familiarize yourself with the related documents. Please note some services offered where your use of the service are subject to additional terms and conditions.

How to contact us:

To reach us please see the "Contact Us" page on our website. We stand ready to serve you. Please do not reply to this e-mail account and click on the "Support Request" link.

Once again, thank you for choosing 10Dollar.ca.

10 Dollar Domain Names Inc.
5863 Leslie St. # 307
Toronto Ontario
Canada, M2H1J8

GST/HST: [REDACTED]

Tel: (416) 640 0595
Fax: (416) 385 7765

cservice2008@10dollar.ca

<http://www.10dollar.ca>



[Redacted]@gmail.com>

10Dollar.ca - New Order Confirmation - Auto Renew

support@10dollar.ca <support@10dollar.ca>

5 November 2015 at [Redacted]

To: [Redacted]@gmail.com

Order ID: 144675519358

Date: 2015-11-05 [Redacted]

Customer: [Redacted]

Phone: [Redacted]

Email: [Redacted]@gmail.com

Address: [Redacted]

Product	Details	Price	Qty	Total
Prolong Registration	bcagtour.ca - 1 years	\$10.45	1	\$10.45

Subtotal: \$10.45
Discount: -
Subtotal: \$10.45
GST/HST: \$0.52

Total: \$10.97

code 5460

Domain renewals:

Normally all renewal requests are submitted to the registries upon completion of the payment. If an order fails, you will receive an error please contact us to investigate. You may also use our "WHOIS" service to check that the domain names have been renewed successfully.

Terms and Conditions:

All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our services is subject to terms and conditions posted on our website. Please familiarize yourself with the related documents. Please note some services offered by us involve third parties where your use of the service are subject to additional terms and conditions.

How to contact us:

To reach us please see the "Contact Us" page on our website. We stand ready to serve you. Please do not reply to this email, instead login to your account and click on the "Support Request" link.

Sincerely,

10 Dollar Domain Names Inc.
5863 Leslie St. # 307
Toronto Ontario
Canada, M2H1J8

Hootsuite - Payment Invoice

Hootsuite <no-reply@hootsuite.com>
To: [Redacted]@gmail.com

28 November 2015 at [Redacted]



Invoice

[Redacted]@gmail.com
[Redacted]@gmail.com
View and update your account details »

Invoice Date:	11/28/2015
Account Number:	[Redacted]
Invoice Number:	462671692
Amount Paid:	US\$11.19 ¹

This invoice has been generated for immediate settlement based on the account usage period from 11/28/2015 to 12/27/2015.

Billing Details:

Balance Forward		US\$0.00
Hootsuite Pro - Monthly		US\$9.99
Tax		US\$0.50
State Tax		US\$0.70
Electronic Payment 11/28/2015	code 5460.	US\$-11.19

Amount Paid:

US\$11.19¹

Can: \$15.19

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



Hootsuite Media Inc.

Canada only: GST # [Redacted] • Quebec only: QST # [Redacted] • EU only: VAT # [Redacted]



[Redacted]@gmail.com>

Hootsuite - Payment Invoice

Hootsuite <no-reply@hootsuite.com>
To: [Redacted]@gmail.com

28 November 2015 at [Redacted]



Invoice

[Redacted]@gmail.com
[Redacted]@gmail.com
[View and update your account details »](#)

Invoice Date:	11/28/2015
Account Number:	[Redacted]
Invoice Number:	462671692
Amount Paid:	US\$11.19 ¹

This invoice has been generated for immediate settlement based on the account usage period from 11/28/2015 to 12/27/2015.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 11/28/2015	US\$-11.19

code 5460

Amount Paid:

US\$11.19¹

CAN \$ 15.34

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



Hootsuite Media Inc.

Canada only: GST # [Redacted] Quebec only: QST # [Redacted] U only: VAT # [Redacted]



INVOICE - STATEMENT

REMIT TO: Black Press
Attn: [redacted]
818 Broughton St
VICTORIA BC V8W 1E4

Name: Lana Popham
Attention: [redacted]

Phone: 250-480-3209 [redacted]@vicnews.com

Table with 3 columns: BILLING DATE, TOTAL DUE, PAYMENT DUE. Row: Nov 2015, \$5,252.36, 5252.36

Table with 3 columns: ACCOUNT #, prepaid #, AMT. ENCLOSED. Row: [redacted], 9112, [redacted]

Main invoice table with columns: DATE, DESCRIPTION, SIZE, Column, RATE, AMOUNT. Includes rows for 'Saanich News 4-page Wrap', 'e-administration fee', 'GST REGISTRATION NO.', 'GST', and 'AMOUNT DUE'.

Handwritten notes: cheque # 664, date Oct 6, 2015, code 5540 printing



fotoPRINT
Your vision in print

FOTOPRINT LTD
975 PANDORA AVE
VICTORIA BC
V8V 3P4

P 250.382.8218
F 250.382.9952
TF 1.888.382.8211
W www.fotoprint.ca



locals working for locals

Date 12/1/15

Invoice # 158617

Account # [REDACTED] PO #

Contact [REDACTED]

Popham, Lana, MLA

P [REDACTED]
F [REDACTED]
E [REDACTED]@gmail.com

30	Constituency Report, folded in half (bleeds), 10.5 x 21.5 white book 100lb *dull* coated (10% PCW), printed in full colour from supplied PDF file on 2 sides Fold single, manual	89.44
	PreMedia Create/edit	27.00

FOTOPRINT
975 PANDORA AVE
VICTORIA, BC V8V 3P4
TEL (250) 382-8218

printing code 5540

TERM ID: 80254045

BATCH#: 969
SHIFT#: 001

Sale

INV#: 000000011

VISA DesJardins Chip
AID: A000001010 SEOH: 460001001011
*****[REDACTED]*****

Total: CAD\$ 130.41

APPROVED 010663
001/00

01-Dec-15

CUSTOMER COPY
WWW.FOTOPRINT.CA

INVOICE

Terms: CASH,

On approved credit, net 30 days from statement date.
1 1/2% per month (18% per annum) charged on any amount outstanding.

GST# [REDACTED]

Dispatch: phone when ready
Ntfy: Tue 12-1 11:18 AM
Proof: Mon 11-30 12:23 PM
Wanted: Tue 12-1 12:00 PM

SUB TOTAL	116.44
GST	5.82
PST	8.15
SHIPPING	
TOTAL	130.41
AMOUNT DUE ▶	0.00

FORT STREET
794 Fort St
VICTORIA V8W1H0
GST/TPS#: [REDACTED]

MONK OFFICE FORT STREET POST OFF
794 FORT STREET
VICTORIA, BC V8W 1H2
MONK OFFICE
TEL (250) 386-1214

FORM ID: A4257018

BATCH#: 212
SHIFT#: 01

Sale

TRAV: 000000030

WARD

SEQ#: 01400100

Application Label: MasterCard

0000000041010

00 00 00 00 00

00: E8 00

***** [REDACTED]

Total: CAD\$ 100.59

APPROVED 00414Z

001/00 [REDACTED]

20-Oct -15

CUSTOMER COPY
THANK YOU

10/28 [REDACTED] TR83
C630969 W/G1
4 COIL OF 100 1@\$85.00 \$85.00
30 BOOKLET-O/S 1@\$10.80 \$32.40
TOTAL \$117.40
MasterCard \$100.59
Card Number
DUE \$
CHG. \$

Receipt required for all returns.

In our opinion matters and we want to help you get the most out of your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. Complete terms and conditions, Go to canadapost.intouchinsight.com

[REDACTED]
CANADAPOST.CA / WWW.POSTESCANADA.CA

\$ 100.59
Code 5180 - stamps
cheque # 0671
date Nov 4/15
[REDACTED]

only to [redacted]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA
Phone: 250-483-0029
GST# [redacted]

Served by: [redacted]

[redacted]

Level Grnd Coffee	\$10.99	C
YOU SAVED \$1.00		
Level Grnd Coffee	\$10.99	C
YOU SAVED \$1.00		
Milk Homogenized	\$6.29	C

[redacted]

SUBTOTAL		[redacted]
TOTAL TAX		[redacted]
TOTAL		
Master Card	TENDER	[redacted]
Cash	CHANGE	[redacted]

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$4.00
 Your Total Savings \$4.00

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 2

== SEE REVERSE SIDE OF CARD ==
= AIR MILES CONTINUES ON PAGE =

\$10.99
 \$10.99
 6.29

\$28.27

cheque # 665
 date Oct 6, 2015
 code: 5500.

[redacted]

Monk Office

INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE: 3

ACC #: [REDACTED]

BILL TO: OAK STREET CASH SALES
 3335 OAK ST
 VICTORIA, BC V8X 1R2
 CANADA
 250.475.2599

MONK OFFICE #22

SHIP TO: OAK STREET CASH SALES

VICTORIA, BC V8X 1R2
 CANADA
 250.475.2599

REPRINT: Y
 0001

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page		
22438732	10/14/15			82169227-000	10/14/15			1		
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
1	1		SAN30078 SHARPIE MARKERS FINE 8/ST 30078 / 30217		11.44	ST	11.44			
1	1		XER3R11749 XEROX CARD STOCK LETTER 110# WE 250/PACKG		19.99	PK	19.99			
1	1		STOCK COPY CENTRE STOCK		19.99	EA	19.99			
Subtotal :		51.42	Miscellaneous :	.00	GST :	2.57	PST :	3.60	Total :	.00

Total: # \$
 57.59 # \$
 # \$

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON
 OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM.
 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



WAREHOUSE #256

799 McCallum Road
LANGFORD BC V9B-6A2
MEMBER [REDACTED] S8

289433 WERTHRS 1.1K 8.99

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

TOTAL Interac

ACCT: SAVING
REFERENCE#: 66230743-0010013250
ID#: 770342 10/08/15
Invoice#: 01872

COSTCO # 256
799 McCallum Road
Langford, BC V9B-6A2

PURCHASE - INTERAC
Interac

00000002771010
0000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0256 012 0000000145 0005

*** CARDHOLDER COPY ***

CHANGE :00

TOTAL NUMBER OF ITEMS SOLD = 6

CASHIER: [REDACTED] REG# 12
2015710708 [REDACTED] 0256 12 0005 145

GST [REDACTED]

THANK YOU, PLEASE COME AGAIN!

\$ 8.99

Cheque # 0671
date NOV 4 / 15

code 5500
(candies for
lobby).

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY
Phone: 250-360-0692
GST# [REDACTED]

Code: 5500

Served by: [REDACTED]

GROCERY

Tw Crckr	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$0.59		
Chili Garlic	\$4.99	C
TortillaChp Red Sltd	\$3.99	GC
YOU SAVED \$0.60		
Pretzel Thins	\$3.99	GC
YOU SAVED \$0.60		
Annie's Shls	\$3.49	C
2% Milk	\$2.39	C
Cheddar Med Orgnc	\$7.99	C
Rice Crisps Natural	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.79		

PRODUCE

Peppers Bell Orange	\$1.36	C
0.155 kg @ \$8.80 / kg		
Lemons Med	\$0.99	C

BULK

Sierra Mountain Mix	\$10.99	GC
---------------------	---------	----

SUBTOTAL [REDACTED] \$45.68
5% GST [REDACTED] \$0.95

TOTAL \$46.63

Visa	TENDER	\$46.63
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 11

*****YOUR SAVINGS*****
Discounts & Specials \$2.58
Your Total Savings \$2.58
Percentage Savings 5%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

CLIENT ID 9803

INSERTED

=====

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA
Phone: 250-483-0029
GST# [REDACTED]

Served by: [REDACTED]

GROCERY
Homo Milk \$2.39 C

	SUBTOTAL	\$2.39
	TOTAL TAX	\$0.00
TOTAL		\$2.39
Visa	TENDER	\$2.39
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803 INSERTED
TERMINAL ID 007
** PURCHASE ** \$ 2.39
CARD Visa RCPT 1123000
NO. ***** [REDACTED] RESP 000
DATE 11/15/2015 TIME [REDACTED]
AUTH # 057488 REF # 00000001
=====

code : 5500

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

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

MONK OFFICE OAK STREET
3335 OAK STREET
VICTORIA, BC V8X 1R2
TEL (250) 475-2599

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

TERM ID: C4257019 BATCH#: 018
SHIFT#: 002

Sale

INV#: 000000028
VISA SEQ#: 048001001028
Application Label: VISA Desjardins
AID: A0000000031010
TVR: 00 00 00 00 00
ISI: F8 00

Date Time Order no. Invoice No.
11/24/15 [REDACTED] 82171504-000 22440659
Salesperson: [REDACTED]

Total: CAD\$ 18.77

APPROVED 040158
001/00

24-Nov -15 [REDACTED]

CUSTOMER COPY
THANK YOU

Description	Amount
SALES ORDER BOOK 2PT 3x6 ENG	5.66
BLIDC41 1 @ 5.66	
RULER 12IN/30CM STEEL CORK	4.95
ACM50201 1 @ 4.95	
RULER 15IN/30CM STEEL CORK	6.14
ACM50202 1 @ 6.14	
Subtotal	16.75
PST	1.18
GST/HST	.84
Total	18.77
RETAIL VISA TRANSACTION	18.77

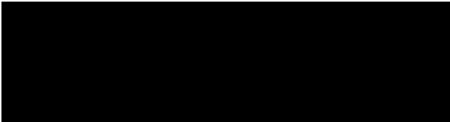
Total Paid 18.77

Store Manager: [REDACTED]

www.monk.ca GST# [REDACTED]

"Did you know that MONK OFFICE services and repairs printers, computers and small office machines? Just contact your local store for details!"
Thank You for choosing MONK OFFICE for all your BTS needs!

code: 5500





CO Receipt Confirmation Form

Member Name: Lana Popham

Expense Description	Parking
Vendor	City of Victoria
Amount	\$5.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

16/11/



ENJOY DOWNTOWN

2015 Ticket 0058502
AMOUNT CAD 002.50 CC
GST Paid: CAD 000.12
16/11/2015

17/11/2015

code 5600

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

17/11/



ENJOY DOWNTOWN

2015 Ticket 0144834
AMOUNT CAD 003.00 CC
GST Paid: CAD 000.14
17/11/2015

ROYAL OAK VILLAGE
1-4517 West Saanich Rd.
Victoria, BC V8Z 3G3
ph 778-265-8898

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

Guest Check
Thanks For Visiting The Village!

TABLE: 33 - 2 Guests
Your Server was [REDACTED]
18/12/2015 [REDACTED]
Sequence #: 0000088
ID #: 0310119

ITEM	QTY	PRICE
1/2 PRO SALAD	1	\$10.25
- Add Chicken (s)		\$2.00
PRO-SALAD	1	\$12.25
GST		\$1.22
Subtotal		\$24.50
Grand Total		\$25.72
Amount Due:		\$25.72

Open Daily 8:00 to 3:00
Guest Check

**** PURCHASE ****

12-18-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA Desjardins

Trace # 988
Inv. # 994
Auth # 089634 RRN 001114024

Purchase \$25.72
Tip \$3.86
Total \$29.58

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

working lunch

code 5140

\$ 29.58

INVOICE

DATE
October 9, 2015

INVOICE #
15.10.261

BILL TO
Lana Popham, MLA


ATTENTION


DESCRIPTION OF PROJECT

Design projects Jan 1, 2015 - Oct 1, 2015

PROJECT	HOURS	RATE	AMOUNT
Jan - Home oil tanks - poster	2.75		
Home oil tanks Saanich News ad	2.5		
Feb - cycling ad	1.5		
Mar - wounded warrior ad	1.75		
Mar - Farm Fresh ad	1.5		
April - Saanich News ad	1.5		
April - Falcon ad	1.5		
June - Ag Committee poster	2.5		
June - Mela ad	1		
June - SN ads (2)	2		
Feed BC Flag	3.75		
Button design	.5		
July - plastic bags poster & ad	2.5		
Jul - SN ad	.5		
Aug - Enviro ad	1.5		
OPEN signs creative	3.25		
Sep - SN ad	1		
RBCM posters, tickets	5.75		
Total hours	37.25	45.00	1676.25
Printing of OPEN signs			228.23
Feed BC Buttons x 100		.50	50.00
		SUB TOTAL	1954.48
		5% GST	n/a
		TOTAL	\$1954.48

cheque # 669
date: oct 13/15
code: 5160.



ink-well

COMMUNICATIONS

1275 reynolds rd
victoria, bc, v8p 2l1
tel•250.727.9736
hello@ink-well.ca

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

INVOICE

John's Photography
6762 Foreman Hts
Sooke, BC
V9Z 0L4



(250) 208-5546
@johnsphotography.ca
www.johnsphotography.ca

Date: 26 November, 2015

To: Ms Lana Popham
C/O [REDACTED]

Item	Description	Cost
1	1 hour on location business portrait session.	\$100.00*
2	Digital files (2 complimentary, 6 @ \$43 each)	\$258.00
		Shipping N/C
		Tax N/A**
		Total \$358.00

Payment: Cash, Visa, Mastercard, or Personal Cheque

*Price reflects 30% military discount
**Small supplier

date: November 30, 2015
cheque # 0675
code: 5160



Disclaimer:

~I may use images taken during this session for my website and portfolio as well as for professional critique and peer review~

From: [REDACTED]
Sent: September 30, 2015 1:20 PM
To: [REDACTED]
Subject: FW: Your bill is ready.

[REDACTED]
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)
P: 250.479.4154 | C: [REDACTED] | F: 250.479.4176
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

From: bill@fidomobile.ca [mailto:bill@fidomobile.ca]
Sent: September 30, 2015 12:47 PM
To: [REDACTED]@leg.bc.ca>
Subject: Your bill is ready.

Code 5420



Hi there,

Your monthly Fido bill is ready and it's had a bit of a makeover!

The new design makes it easier than ever to see all the main
stuff at a glance.

For more info on what's what, and to let us know what you think
of your new bill, check out fido.ca/bill.

[Fido account [REDACTED]]

Your total is
\$102.49



Hi [REDACTED] looks like you've made some service changes since last time. Check out page 3 for details.

How much do you owe?

\$712.53

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after **Nov 06, 2015**.

What have I earned?

FidoREWARDS

Your previous balance	179.08
You've earned	3.66
You've redeemed	-175.51
Available FidoDOLLARS	7.23

FidoDollars you earned this month will appear on your next bill

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	102.49
Your payments - thank you	-102.49
Balance brought forward	0.00

Your current bill	\$
Mobile	712.53
See page 3 >	
Total (Includes taxes \$39.63 GST and \$55.51 PST)	712.53

Total \$712.53

Any payments we received and processed after Oct 24, 2015 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



Thank you!

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

Your account number:

Total amount due:

\$712.53

#####

VICTORIA BC

From: bill@fidomobile.ca
Sent: December 1, 2015 7:23 PM
To: [REDACTED]
Subject: Your Fido bill is ready #281627355



Hi there,
**Here's where you're
at this month**

Fido account: [REDACTED]
December 01, 2015

Your total is
\$112.28

We'll charge this amount to your credit card on or after

December 07, 2015

SEE YOUR BILL

*card 5420
5400*

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]