

ORIENTAL EMPORIUM
543 FISGARD ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2016/01/28
TIME 6678
RECEIPT NUMBER
C84086696-001-048-012-0

PURCHASE
TOTAL

\$49.57

VISA Desjardins
A0000000031010
C07E7414FC033557
0000008000-E800
3D0D9219DA275725
0000008000-F800

APPROVED

AUTH# 082369 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SORRY NO REFUND
EXCHANGE IN 5 DAYS

ORIENTAL EMPORIUM
543 FISGARD ST
250 590-3691

REG 01-28-2016
00000
CT 1

1 DEPT001 T12 \$8.09
DEPT001 \$40.50
TA1 \$8.09
GST \$0.41
TA2 \$8.09
PST \$0.57
TL **\$49.57**
CREDIT \$49.57

SORRY NO REFUNDS

CHINATOWN FAN TAN
TRADING (200
551 FISGARD STREET
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2016/01/28
TIME 6840
RECEIPT NUMBER
C84008658-001-140-017-

PURCHASE
TOTAL

\$42.26

VISA Desjardins
0000000031010
4AD689E479A5DCC
000008000-E800
9FE774993DDA4A2
000008000-F800

APPROVED

AUTH# 083270 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

CHINATOWN FAN TAN TRADING
551 Fisgard St
Victoria BC V8W1R5
250-381-8882

cts T1 4.99
4X @7.99
cts T1 31.96
2X @0.39
cts T1 0.78
SEM CT 7
ST PST 4.53
4X TTL 4.53
VISA 42.26

01-28-2016
0001 CLERK01 00039923

SORRY NO REFUND
Exchanges within 7 days
With receipt

THANK YOU

Chinese New Year

5300

COSTCO WHOLESALE

WAREHOUSE #256

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

L7

289433 WERTHRS 1.1K
289433 WERTHRS 1.1K

8.99
8.99

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

TOTAL
Interac

ACCT: SAVING
REFERENCE#: 66230742-0010017950
CARD#: 910891 01/15/16
VOICE#: 07591

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

PURCHASE - INTERAC

Interac
#0000002771010
#000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0256 011 0000000040 0015

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 11
[REDACTED] 0256 11 0015 40

GST [REDACTED]

THANK YOU, PLEASE COME AGAIN!

8.99
8.99

17.98

Chinese New Year
cheque # 686

code: 5310

community event.

Feb

Jan 26/16.



www.legionbcyukon.ca

\$95.15 was expensed

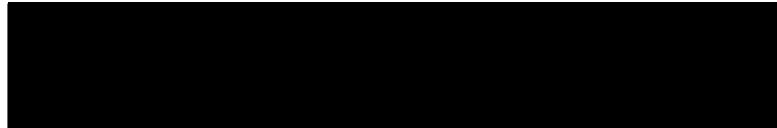
British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]



** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

pls pay.




To: New Democrat Official Opposition
Caucus
900-1055 W. Hastings Street
Vancouver, B. C.



INVOICE

No. 49383

Date: 06-Jan-2016

| Description | Quantity | Unit Price | Amount |
|--|-------------|--------------|--------------|
| Lana Popham Poster 12 x 12" by 100lb gloss text in 4c+4c | 80 | | 35.20 |
| Courier | 1 | | 30.00 |
| <p><i>Cheque # 0690 date: Jan 26/16 code: 5540</i></p>  | | | |
| GST  | | Sub-total | 65.20 |
| | | GST | 3.26 |
| | | PST | 2.46 |
| | | Total | 70.92 |
| Prepared by  | Received by | Deposit | |
| | | Balance Due | |



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



[redacted]@gmail.com>

Hootsuite - Payment Invoice

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

28 December 2015 at [redacted]



Invoice

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

| | |
|------------------------|------------------------|
| Invoice Date: | 12/28/2015 |
| Account Number: | [redacted] |
| Invoice Number: | 479147218 |
| Amount Paid: | US\$11.19 ¹ |

This invoice has been generated for immediate settlement based on the account usage period from 12/28/2015 to 1/27/2016.

Billing Details:

| | |
|-------------------------------|------------|
| Balance Forward | US\$0.00 |
| Hootsuite Pro - Monthly | US\$9.99 |
| Tax | US\$0.50 |
| State Tax | US\$0.70 |
| Electronic Payment 12/28/2015 | US\$-11.19 |

Amount Paid:

US\$11.19¹
CAN \$: 15.99

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



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



Follow Us!



Code: 5460

Hootsuite Media Inc.

Canada only: GST # [redacted] Quebec only: QST # [redacted] EU only: VAT # [redacted]

Hootsuite - Payment Invoice

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

28 January 2016 at [Redacted]



Invoice

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

| | |
|------------------------|------------------------|
| Invoice Date: | 1/28/2016 |
| Account Number: | [Redacted] |
| Invoice Number: | 495861631 |
| Amount Paid: | US\$11.19 ¹ |

This invoice has been generated for immediate settlement based on the account usage period from 1/28/2016 to 2/27/2016.

Billing Details:

| | |
|------------------------------|------------|
| Balance Forward | US\$0.00 |
| Hootsuite Pro - Monthly | US\$9.99 |
| Tax | US\$0.50 |
| State Tax | US\$0.70 |
| Electronic Payment 1/28/2016 | US\$-11.19 |

Amount Paid:

US\$11.19¹
can 11.18

Need help? Check out our Billing or Technical FAQs



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



Follow Us!



Hootsuite - Payment Invoice

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

28 February 2016 at [Redacted]



Invoice

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

| | |
|------------------------|------------------------|
| Invoice Date: | 2/28/2016 |
| Account Number: | [Redacted] |
| Invoice Number: | 513575152 |
| Amount Paid: | US\$11.19 ¹ |

This invoice has been generated for immediate settlement based on the account usage period from 2/28/2016 to 3/27/2016.

Billing Details:

| | |
|------------------------------|------------|
| Balance Forward | US\$0.00 |
| Hootsuite Pro - Monthly | US\$9.99 |
| Tax | US\$0.50 |
| State Tax | US\$0.70 |
| Electronic Payment 2/28/2016 | US\$-11.19 |

Amount Paid:

US\$11.19¹

can = \$15.59

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



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



Follow Us!





[redacted]@gmail.com>

Hello and thank you for contacting Carbonite Customer Care. [

ref: [redacted]

Incident Issue <support@carbonite.com>

5 January 2016 at [redacted]

To: [redacted]@gmail.com" [redacted]@gmail.com>



Hello and thank you for contacting Carbonite Customer Care.

As requested, your subscription [redacted] has been refunded in the amount of \$59.99 US dollars. Please allow 24 to 72 hours for the refund to post on your account.

\$ 81.27 CAN. credit

Case Number: [redacted]

For phone support, please call us at 877-222-5488 (617-587-1100 if calling from outside of the United States) between the hours of 8:30 am and 9:00 pm ET (excluding U.S. holidays). For chat support, please click the following link: [Contact Us](#).

Sincerely,

[redacted]

Carbonite Customer Care
www.carbonite.com
The Better Backup Plan.

It pays to share! Earn up to \$75 for each referral to Carbonite.

ref: [redacted]

Copyright 2015 Carbonite, Inc.

FOLLOW US



LIKE US



This email was sent by: Carbonite, Inc., 2 Avenue de Lafayette, Boston, MA 02111, USA

Carbonite respects your right to privacy: [View our policy](#)
[Click here](#) to unsubscribe from Carbonite emails

5440 credit

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: January 6, 2016 8:50 PM
To: [REDACTED]
Subject: Fwd: MediaNet membership now due

For payment. You will need to reference my name on the payment so they know that the payment is associated with the account i created: Thank you.

----- Forwarded message -----

From: [REDACTED]@medianetvictoria.org <[REDACTED]@medianetvictoria.org>
Date: 6 January 2016 at 14:47
Subject: MediaNet membership now due
To: [REDACTED]@medianetvictoria.org

Dear MediaNet members,

According to our records your membership is now due. It is \$75 to renew your membership. It may be paid by cash or cheque or via Paypal, with payments sent to director@media-net.bc.ca

Please let us know if you do not plan to renew your membership.

MediaNet is located at 510 Fort St. We are open from Tuesday - Saturday noon-5:30pm (but closed this coming Saturday January 9).

Thanks!

[REDACTED]

*cheque # 0689
date: Jan. 26/16.
code: 5440*

[REDACTED]

✓

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 |
| Dec 31/15 | \$23.10 Jan 3/16 - Feb 3/16 | | |
| | | | |
| | | | |
| | | GST | \$1.10 |
| | | TOTAL | \$23.10 |
| HST/GST REGISTRATION # | [REDACTED] | | |

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

code: 5440

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

IMES COLONIST

Publication Limited Partnership,
 Box 300, 2621 Douglas Street,
 Victoria, BC V8W 2N4

SUBSCRIPTION RECEIPT

| | | | |
|---------------------------------|-----------------------------|----------------|---------|
| NAME | | | |
| Lana Popham | | | |
| | | phone # | |
| 85 B Quadra St | Victoria, BC V8X 1K5 | 250-479-4154 | |
| CUST SUBSCRIPTION # | | | |
| [REDACTED] [REDACTED]@Leg.bc.ca | | | |
| payment date | amount | AMOUNT | \$22.00 |
| Feb 2/16 | \$23.10 Feb 3/16 - Mar 3/16 | | |
| | | | |
| | | | |
| | | GST | \$1.10 |
| | | TOTAL | \$23.10 |
| VAT/GST REGISTRATION # | [REDACTED] | | |

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

5440 P

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 # | | | |
| | | | |
| Payment date | amount | AMOUNT | \$22.00 |
| Feb 29/16 | \$23.10 | | |
| | Mar 3/16 - Apr 3/16 | | |
| | | | |
| | | GST | \$1.10 |
| | | TOTAL | \$23.10 |
| ST/GST REGISTRATION # | | | |

Times Colonist accounts
 250-380-5263.
 @timescolonist.com

5440

THE GLOBE AND MAIL

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

Payment Receipts

Date: March 29, 2016

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. XXXXXXXXXX | ORDER NUMBER 1000512124 | PUBLICATION THE GLOBE AND MAIL | EDITION GM09 |
|---|----------------------------|-----------------------------------|-----------------|

| Payment Date | Transaction Subscription period | Serv. Cyc. | Payment | Tax | Amount |
|--|---------------------------------|------------|---------|-------|---|
| 01/29/16 | SBIC Payment 01/29/16 01/26/17 | MF 63 | 494.02 | 24.70 | 518.72 |
| <p>Contact our Customer Solutions Specialists with any concerns regarding your subscription: 1-800-387-5400 or visit our website https://customer.globeandmail.ca</p> | | | | | <p>SUBTOTAL 494.02 TAX 24.70 TOTAL 518.72</p> |



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING INVOICE / AFFIDAVIT

| | | | | | |
|---|------------------|---|--------------------------|--------------------------------|------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| BPG115R MT1 E D 10508 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5 | | 12/28/15 - 12/31/15 | | RCC-LANA POPHAM MLA SAANICH S. | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | |
| | | 32755985 | Credit Card Autopay | 1 of 1 | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| | | [REDACTED] | 12/31/15 | | |
| 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 |
| 12/30 | SNE | [REDACTED] | 7x3i 21i | 1 | 299.00 |
| | | PAGE: A 12 Calendar 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| 12/31 | | BC GST | | | 15.06 |
| Total Amount Due will be charged to your credit card on Jan 4, 2016 | | | | | TOTAL AMOUNT DUE |
| | | | | | 316.31 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

| | | |
|----------------|--------------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 32755985 | 12/31/15 | \$316.31 |
| 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

016197

BPG115R MT1 10508 HRI--001-001-3--

BPG115R20081210



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

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

Transaction #906429026138543-1678413

| | |
|------------------|---------------------------|
| Description | Facebook Adverts payment |
| Account | [REDACTED] |
| Transaction Date | 31/12/2015 05:24 |
| Amount billed | \$89.16 CAD |
| Method | VISA xxxx xxxx [REDACTED] |
| Status | Payment completed. |

Billing Activity

For advertising services provided from 02/12/2015 00:00 to 02/12/2015 23:59

| Advert ID | Advert Name | Details | Amount |
|---------------|--|-----------------|------------|
| 6032693082814 | Post: /LanaPophamSaanichSout...3 to your advert's audience | 491 Impressions | \$5.78 CAD |
| Total | | | \$5.78 CAD |

Billing Activity

For advertising services provided from 01/12/2015 00:00 to 01/12/2015 23:59

| Advert ID | Advert Name | Details | Amount |
|---------------|--|-------------------|-------------|
| 6032693082814 | Post: /LanaPophamSaanichSout...3 to your advert's audience | 1,104 Impressions | \$12.68 CAD |
| Total | | | \$12.68 CAD |

Billing Activity

For advertising services provided from 01/12/2015 00:00 to 01/12/2015 14:30

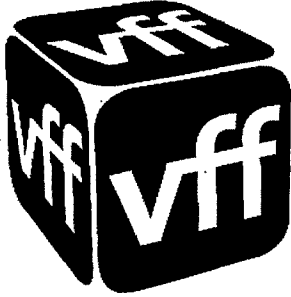
| Advert ID | Advert Name | Details | Amount |
|---------------|--|-------------------|-------------|
| 6032693082814 | Post: /LanaPophamSaanichSout...3 to your advert's audience | 1,192 Impressions | \$13.74 CAD |
| Total | | | \$13.74 CAD |

Billing Activity

For advertising services provided from 30/11/2015 16:00 to 30/11/2015 21:00

| Advert ID | Advert Name | Details | Amount |
|---------------|--|---------------|------------|
| 6032693082814 | Post: /LanaPophamSaanichSout...3 to your advert's audience | 4 Impressions | \$0.04 CAD |
| Total | | | \$0.04 CAD |

Billing Activity



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: January 14 2016

Invoice # 20000367VFF

Invoice to: MLA Lana Popham, Saanich South

VFF GST [REDACTED]

Attn: [REDACTED]

| | | |
|--|--------------|------------------|
| | VFF Ad | \$ 130.00 |
| | Tax | \$ 6.50 |
| | Total | \$ 136.50 |

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

Credit Card payments can be done over the phone

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

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

Cheque # 0692
date: Jan 26/16.
code: 5400
[REDACTED]

Invoice*Cordova Bay Association For Community Affairs**P O Box 41003**5166 Cordova Bay Road**Victoria, B.C. V8Y 0A3*To: Advertisers in the CBA Website Business Directory and
Cordova Newsletter

| Date | Description | Amount |
|------------------|--|---------|
| January 21, 2016 | Annual Contribution for 2016 Thank you for supporting our local organization and community. | \$20.00 |
| | Total | \$20.00 |

Cheque # 0693
date Jan 26/16
code : 5400





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

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

Transaction #888764144571694-1722954

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 01/31/2016 1:29am

Amount Billed \$40.00 CAD

Method VISA xxxx xxxx xxx [REDACTED]

Status Payment Completed

Billing Activity

For advertising services provided from 01/28/2016 12:00am to 01/28/2016 11:59pm

| Ad ID | Ad Name | Details | Amount |
|---------------|--|-----------------|------------|
| 6035808506414 | Post: /LanaPophamSaanichSout...32893 to your ad's audience | 405 Impressions | \$0.70 CAD |
| Total | | | \$0.70 CAD |

Billing Activity

For advertising services provided from 01/27/2016 12:00am to 01/27/2016 11:59pm

| Ad ID | Ad Name | Details | Amount |
|---------------|--|-------------------|------------|
| 6035808506414 | Post: /LanaPophamSaanichSout...32893 to your ad's audience | 1,718 Impressions | \$2.75 CAD |
| Total | | | \$2.75 CAD |

Billing Activity

For advertising services provided from 01/27/2016 12:00am to 01/27/2016 11:59pm

| Ad ID | Ad Name | Details | Amount |
|---------------|--|---------------|------------|
| 6035808506414 | Post: /LanaPophamSaanichSout...32893 to your ad's audience | 2 Impressions | \$0.01 CAD |
| Total | | | \$0.01 CAD |

Billing Activity

For advertising services provided from 01/26/2016 12:00am to 01/26/2016 11:59pm

| Ad ID | Ad Name | Details | Amount |
|---------------|--|-------------------|------------|
| 6035691211214 | Post: /LanaPophamSaanichSout...57893 to your ad's audience | 175 Impressions | \$1.25 CAD |
| 6035808506414 | Post: /LanaPophamSaanichSout...32893 to your ad's audience | 1,362 Impressions | \$2.81 CAD |
| Total | | | \$4.06 CAD |



Date:

02/19/2016

Bill To:

[REDACTED]
[REDACTED]@gmail.com

Invoice

BeFunky Plus Yearly Subscription

\$24.95

Total Amount Paid: \$24.95

Canadaian \$35.41

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 |
|-----------|-------------|-------------|-------|
| 19/Feb/16 | 669 | | Net 7 |

| Item | Description | Quantity | Rate | Amount |
|---------|--|----------|--------------|-----------------|
| Regular | Oct 2015 - Feb 2016 <i>Cheque #0698 date: Feb 23/16. code: 5400</i> [REDACTED] | 4 | 100.00 | 400.00 |
| | | | GST | 20.00 |
| | | | Total | \$420.00 |

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 20/02/2016 | 1602424-2 |

GST/HST No. XXXXXXXXXX

Lana Popham
Constituency Office
4085 Quadra Street.
Victoria, BC V8X 1K5

| | | |
|----------|--|---------|
| P.O. No. | Rep | Project |
| | XXXXXXXXXX | |

| Item | Description | Class | Qty | Rate | Amount |
|--|-------------------------|---------|-----|-----------------|----------------|
| 1/6 P | 02/20C1 GST On Sales | 4-COLOR | 1 | 160.00 5.00% | 160.00 8.00 |
| <p><i>Cheque # 0699</i> <i>Date: Feb 29/16</i> <i>code: 5400</i></p> | | | | | |

| | | | | |
|-------------------------|--|--|--|----------|
| Total | | | | \$168.00 |
| Payments/Credits | | | | \$0.00 |
| Balance Due | | | | \$168.00 |



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 | | 02/15/16 - 02/21/16 | RCC-LANA POPHAM MLA SAANICH S. |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32801246 | Credit Card Autopay |
| | | PAGE # | 1 of 1 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 02/21/16 | [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 |
|-------|------------------|--|--------------------------|-------------------|------------|
| 02/17 | SNE | [REDACTED] | 3.5x7i 24.5i | 1 | 399.00 |
| | | PAGE: A 21 CareGde 3 Color Supplement ePaper | | | .00 |
| 02/21 | | BG GST | | | 2.25 |
| | | | | | 20.06 |

Total Amount Due will be charged to your credit card on Feb 25, 2016

TOTAL AMOUNT DUE:
421.31

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 |
| 32801246 | 02/21/16 | \$421.31 |
| 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.

BPGF1/R20081210



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

ADVERTISING INVOICE / AFFIDAVIT

| | | | | |
|---|--|---------------------|--------------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| BPG115R MT1 E D 00020 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5 | | 02/15/16 - 02/21/16 | RCC-LANA POPHAM MLA SAANICH S. | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 32801245 | Credit Card Autopay | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | [REDACTED] | 02/21/16 | |
| 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 |
|---|------------------|--------------------------------------|--------------------------|-------------------|-------------------------|
| 02/17 | SNE | [REDACTED] | 7x3i 21i | 1 | 400.00 |
| | | PAGE: A 9 oped 3 color ePaper | | | .00 |
| 02/21 | | BC GST | | | 2.25 |
| | | | | | 20.11 |
| Total Amount Due will be charged to your credit card on Feb 25, 2016 | | | | | |
| | | | | | 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
 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 Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

| | | |
|----------------|--------------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 32801245 | 02/21/16 | \$ 422.36 |
| 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.

BPG115R/20081210



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

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

Billing Report: 02/01/2016 - 03/31/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

| Date Billed | Transaction ID | Amount Billed |
|--------------|-------------------------|--------------------|
| 02/29/2016 | 908217389293036-1771729 | \$20.00 CAD |
| TOTAL | | \$20.00 CAD |

[REDACTED]

From: [REDACTED]@shaw.ca>
Sent: March 15, 2016 10:39 AM
To: [REDACTED]
Subject: RE: advertising Logo

Hello [REDACTED]
Thank you for the email and sponsorship!

Lakehill Little League
P.O. Box 30011, RPO Reynolds
Victoria, BC
V8X 5E1

\$400.00
Cheque # 0703
date: March 28/16
code: 5400

Sincerely,
[REDACTED]
Sponsorship volunteer
[REDACTED]

From: [REDACTED]@leg.bc.ca]
Sent: Monday, March 14, 2016 1:25 PM
To: [REDACTED]
Subject: advertising Logo

Hi [REDACTED]

I will send you a cheque as soon as I have an address to send the \$400.00 to.

I have attached the legislative Assembly logo-- of course we do not expect it to be in color. I hope you can work with the size.

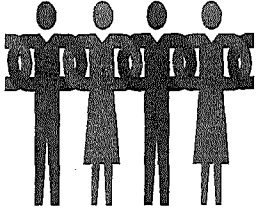
The Banner should read:

Logo LANA POPHAM MLA Saanich South

If you need more information from me, please let me know.

Thanks,

[REDACTED]
Constituent Assistant/Lana Popham MLA Saanich South
Telephone: 250-479-4154 Fax: 250-479-4176
4085 B Quadra Victoria BC V8X 1K5



**Royal Oak Community
Association**

Box 50, #106 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
www.RoyalOakCommunityAssociation.ca

INVOICE

March 15, 2016

Lana Popham
4085 Quadra Street
Victoria, B C V8X 1K6

January 01, 2016 – December 31, 2016 Web Site

| | | |
|--------------------------------|------------|---------|
| Business Directory Advertising | Annual Fee | \$25.00 |
|--------------------------------|------------|---------|

Please make you cheque payable to:
Royal Oak Community Association
and mail to the above postal address.

We thank you for your business!

TERMS : Net 15 days

| | |
|----------------|-----------------------|
| BALANCE | <u>\$25.00</u> |
|----------------|-----------------------|

cheque # 0704
date = March 29, 2016.
code : 5400 Advertising



Making a Difference

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

| | | |
|--------------------------------|---------|----|
| Chip Parsnip LtlySal | \$3.99 | GC |
| YOU SAVED \$0.50 | | |
| 1/2 lb Tanzanian FT Orig | \$12.99 | C |
| YOU SAVED \$2.00 | | |
| 1/2 lb Coffee Colombian Drk Bn | \$12.99 | C |
| YOU SAVED \$2.00 | | |
| Milk Homogenized | \$6.29 | C |

PRODUCE

| | | |
|--------------------|--------|---|
| Lettuce Leaf Green | \$2.49 | C |
|--------------------|--------|---|

BULK

| | | |
|-------------------------|---------|----|
| Tamari Almonds | \$14.94 | C |
| 0.405 kg @ \$36.90 / kg | | |
| YOU SAVED \$1.22 | | |
| Fruit Bears No Sugar | \$10.87 | GC |
| 0.575 kg @ \$18.90 / kg | | |

SERVICES

| | | |
|------------|---------|---|
| BAG RETURN | -\$0.03 | B |
|------------|---------|---|

| | |
|-------------------|---------|
| SUBTOTAL | \$64.53 |
| 5% GST [REDACTED] | \$0.74 |

TOTAL \$65.27

| | | |
|------|--------|---------|
| Visa | TENDER | \$65.27 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
Discounts & Specials \$5.72
Your Total Savings \$5.72

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 3

code 5580.

THRIFTY FOODS™

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

Served by: [REDACTED]

| | |
|-----------------|----------------|
| SERVICES | |
| Gift Card | \$25.00 |
| Gift Card | \$25.00 |
| <hr/> | |
| SUBTOTAL | \$50.00 |
| TOTAL TAX | \$0.00 |
| TOTAL | \$50.00 |
| Visa | TENDER \$50.00 |
| Cash | CHANGE \$0.00 |

NUMBER OF ITEMS 2

Gift Card Purchase Amount \$25.00
Acct: [REDACTED] ***** [REDACTED]
RM00 APPROVED 00
Approval Code: 025.00
Gift Card Balance \$25.00

Gift Card Purchase Amount \$25.00
Acct: [REDACTED] ***** [REDACTED]
RM00 APPROVED 00
Approval Code: 025.00
Gift Card Balance \$25.00

CLIENT ID 9803 INSERTED

=====

code: 5500

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY
Barbaras 198G \$4.49 GC
Jeff Colombian DrkBn \$12.99 C
YOU SAVED \$2.00

PRODUCE
Carrots Baby 2lb \$3.99 C

BULK
Sierra Mountain Mix \$8.99 GC
YOU SAVED \$2.00

1 Reward for Every \$20 1 Miles

SUBTOTAL \$30.46
5% GST [REDACTED] \$0.67
TOTAL \$31.13
Debit TENDER \$31.13
Cash CHANGE \$0.00

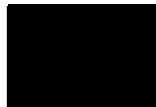
NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 12%

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

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

*Cheque # 0686
date Jan 26/16
code: 5500.*





O. Alasaly Pharmacy Ltd. 0233
 3511 BLANSHARD STREET, VICTORIA, BC, V8Z 0B9
 250-475-7572

0233 1009 488384 100137 3

*cheque # 0686
 date = Jan 26 / 16.
 code : 5500
 office supplies*

SALE

1.8 ESSENT LIQ SOAP B 4.99 SALE
 1.8 BATHROOM TISSUE B 5.99 SALE
 1.8 BATHROOM TISSUE B 5.99 SALE
 *COUPON #20246

SUBTOTAL: 16.97
 5.0%GST: 0.85
 7.0%PST: 1.19
TOTAL: \$19.01

4 Items

MASTERCARD: 19.01

You have saved \$6.00



 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

Did you get your contest card?

If you spent \$5 or more you
 could win 1 million points!

Ask your cashier for a contest card now

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.

Get the most out of your Optimum Membership.
 Sign up for exclusive email offers today
 at shoppersdrugmart.ca/email.

 INTERESTED IN EXCLUSIVE SHOPPERS OPTIMUM OFFERS?
 shoppersdrugmart.ca/email and sign up to get the inside scoop!

| SHOPPERS OPTIMUM REWARDS | |
|---|---------------------------|
| Points Required | 100% Reward Value (up to) |
| 8,000 | \$10 |
| 22,000 | \$30 |
| 38,000 | \$60 |
| 50,000 | \$85 |
| 95,000 | \$170 |
| REWARD YOURSELF NEXT TIME WITH UP TO \$170 OFF! | |
| shoppersdrugmart.ca | |
| SHOPPERS DRUG MART | |

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #:60 01/25/2016 [REDACTED] TRANS #:15
OPERATOR #: 602 Float: 001

046-1560-2 PDLK MSTR CABLE \$ 12.99

| | | |
|-----------|----|------------|
| SUBTOTAL | \$ | [REDACTED] |
| GST 5% | \$ | [REDACTED] |
| PST 7% | \$ | [REDACTED] |
| T O T A L | \$ | [REDACTED] |
| M/C TEND | \$ | [REDACTED] |

\$ 12.99

*cheque # 0686
date: Jan 26 / 16
code: 5500*

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2016/01/25 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 06975Z
A0000000041010
MasterCard
00000000000E800

(01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

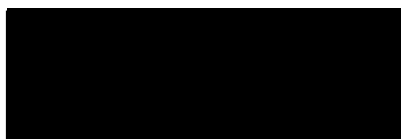
Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

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.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 3-31-16. 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.

6125-8030-16500-1023



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

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #:60 01/26/2016 [REDACTED] TRANS #:16
OPERATOR #: 613 Float: 001

| | | |
|------------|--------------------|---------|
| 067-6113-8 | TAPE,CTN,SEAL,C \$ | 1.79 |
| | SUBTOTAL | \$ 1.79 |
| | GST 5% | \$ 0.09 |
| | PST 7% | \$ 0.13 |
| | T O T A L | \$ 2.01 |
| | CASH TEND. | \$ 2.00 |
| | CHANGE | \$ 0.00 |

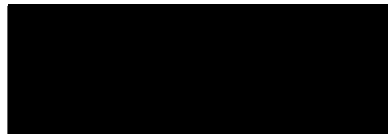
Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

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 3-31-16. 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.

6126-8030-16600-1137



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

cheque # 0686
date: Jan 26/16.

co

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

TERM ID: C4257019

BATCH#: 092
SHIFT#: 001

Sale

INV#: 000000006

MCARD

Chip

SEQ#: 092001001006

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX

Total: CAD\$ 10.69

APPROVED 08221Z
001/00

18-Jan-16

CUSTOMER COPY
THANK YOU!

red poster board
paper

for chinese
New Year

display

- Chinese New Year -

- cheque # 686
date: Jan 26/16.
code: 5500

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

Customer: [REDACTED]
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599

Buyer:

Date Time Order no. Invoice No.
1/18/16 [REDACTED] 82174714-000 22443405
Salesperson: [REDACTED]

| Description | Amount |
|--|--------|
| BRISTOL 22x28 4PLY RED ALRA20237 9 @ 1.06 | 9.54 |
| Subtotal | 9.54 |
| PST | .67 |
| GST/HST | .48 |
| Total | 10.69 |
| RETAIL MASTERCARD | 10.69 |

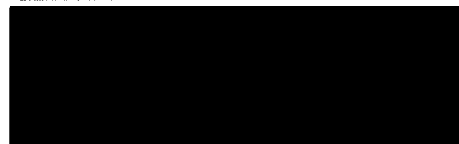
Total Paid 10.69

Store Leader: [REDACTED]

GST# [REDACTED]

"Thanks for thinking Monk!
Come Shop our Back to Business Deals.
Prices that will take you
back to 1985!

On now until Feb 12th."
Shop with us 24 hrs a day
at www.monk.ca!



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

Customer: [REDACTED]
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599
Buyer:

Date Time Order no. Invoice No.
1/12/16 [REDACTED] 82174367-000 2244310
Salesperson: [REDACTED]

| Description | Amount |
|------------------------------|---------------|
| PAPER XEROX 11x17 90LB INDEX | 83.95 |
| R3R1174B 2 @ 41.99 | |
| STAR COVER STOCK 67# WHITE | 27.50 |
| B1036 2 @ 13.79 | |
| total | 111.50 |
| | 7.80 |
| HST | 5.50 |
| total | 124.95 |
| PAID MASTERCARD | 124.95 |
| total Paid | 124.95 |

Store Leader: [REDACTED]
GST# [REDACTED]

"Thanks for thinking Monk!
Come Shop our Back to Business Deals.
Prices that will take you
back to 1985!
On now until Feb 12th."
Shop with us 24 hrs a day
at www.monk.ca!



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

TERM ID: C4257019 BATCH#: 087
SHIFT#: 001

Sale

INV#: 000000009
MCARD Chip
SEQ#:087001001009
Application Label: MasterCard
AID:A0000000041010
TVR:00 00 00 00 00
TSI:EB 00
***** [REDACTED]

Total: CAD\$ 124.95

APPROVED 02715Z
001/00

12-Jan-16 [REDACTED]

CUSTOMER COPY
THANK YOU

photo paper for office

*Cheque # 0686
date: Jan 26/16.
code: 5500.*



THRIFTY FOODS™

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

Served by: [REDACTED]

| | |
|-------------------------|--------|
| GROCERY | |
| Milk Homogenized | \$6.99 |
| PRODUCE | |
| Oranges Organic | \$5.99 |
| YOU SAVED \$2.00 | |
| DELI | |
| Royal Blue Stilton | \$7.64 |
| BULK | |
| Maple Cashews | \$8.06 |
| 0.245 kg @ \$32.90 / kg | |

| | |
|-------------------|----------------|
| SUBTOTAL | \$28.68 |
| 5% GST [REDACTED] | \$0.40 |
| TOTAL | \$29.08 |
| Visa | TENDER \$29.08 |
| Cash | CHANGE \$0.00 |
| NUMBER OF ITEMS 4 | |

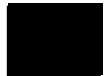
*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 7%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

=====

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

owing to



THRIFTY FOODS™

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

Served by:

| | |
|--------------------|------------|
| GROCERY | |
| Barbaras 198G | \$3.99 GC |
| YOU SAVED \$0.50 | |
| Barbaras 198G | \$3.99 GC |
| YOU SAVED \$0.50 | |
| Tribal Java Coffee | \$14.99 C |
| Tribal Java Coffee | \$14.99 C |
| FREE ITEM | -\$14.99 C |
| Milk Homogenized | \$5.49 C |
| YOU SAVED \$0.80 | |
| SERVICES | |
| BAG RETURN | -\$0.03 R |

SUBTOTAL \$28.43
5% GST \$0.40

TOTAL \$28.83

Visa TENDER \$28.83
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$1.80
 Free Items \$14.99
 Your Total Savings \$16.79

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 1
 Enroll today, visit www.airmiles.ca

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

code :

5500



CANADIAN TIRE #369

801 Royal Oak Drive
Victoria, BC V8X 4V1
727-6561

GST# [REDACTED]

REG #:60 02/09/2016 [REDACTED] TRANS #:207
OPERATOR #: 506 Float: 001

057-3536-4 7PC DRIVER, PIC \$ 15.99
058-4710-0 8" LN PLIERS MC \$ 14.99
058-4587-4 8" DC PLIERS MC \$ 14.99

SUBTOTAL \$ 45.97
GST 5% \$ 2.30
PST 7% \$ 3.22
TOTAL \$ 51.49
M/C TEND \$ 51.49

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2016/02/09 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 05044Z

A0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

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

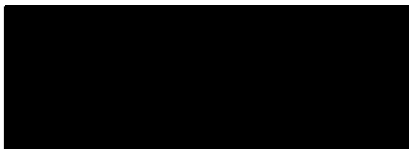
CUSTOMER COPY

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 3-31-16. 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...

5207-9230-06900-1063



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24TH
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL.

RETAIN RECEIPT FOR RETURNS & WARRANTY

**THRIFTY
FOODS™**

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

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Vinta Crackers \$3.69 C
Yogurt 2% MF Plain \$3.99 C
YOU SAVED \$0.30

Peanut Butter 500G \$5.49 C

BAKERY

Garlic Pepper Brd \$5.29 C

SERVICES

BAG RETURN -\$0.03 R

SUBTOTAL \$18.43
TOTAL TAX \$0.00

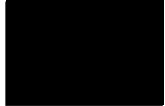
TOTAL \$18.43

Debit TENDER \$18.43
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$0.30
Your Total Savings \$0.30

*Cheque #10697
date: Feb 16/16
code: 5500*



**LIVE WELL WITH
PHARMASAVE®**

GST# [REDACTED]

**Admirals Walk
Pharmasave**

01-1497 Admirals Road
Victoria, BC V9A 2P8
Phone: 250-388-5051

Feb03,2016 [REDACTED] ID:031 C1TA 00002

ROYALE FACIAL 125 4.74 PG

Item#:3190
6 @ .75 EA SALE P:16F005

Subtotal 4.74
PST Taxable .33
GST Taxable .24
Total 5.31
Cash 5.31

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details
Thank you for shopping at
Admirals Walk Pharmasave

Returns are accepted with
a receipt within
15 days of purchase
(some exceptions apply.)

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

| | | | |
|------------------|--------|--------|----|
| MissVick | | \$3.99 | GC |
| YOU SAVED | \$0.40 | | |
| Goldfish Cheddar | | \$3.49 | C |
| YOU SAVED | \$0.20 | | |
| Milk Homogenized | | \$6.99 | C |

| | | | |
|--------------|------------|----------------|--|
| SUBTOTAL | | \$14.47 | |
| 5% GST | [REDACTED] | \$0.20 | |
| TOTAL | | \$14.67 | |
| Visa | TENDER | \$14.67 | |
| Cash | CHANGE | \$0.00 | |

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$0.60
Your Total Savings \$0.60

CLIENT ID 9803 INSERTED
TERMINAL ID 004
** PURCHASE ** \$ 14.67
CARD Visa RCPT 61000
NO. ***** [REDACTED] RESP 000

=====

RECEIPT CONTINUED ON BACK =====

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #:60 01/25/2016 [REDACTED] TRANS #:15
OPERATOR #: 602 Float: 001

046-1560-2 PDLK MSTR CABLE \$ 12.99

[REDACTED]

SUBTOTAL \$
GST 5% \$
PST 7% \$
TOTAL \$
M/C TEND \$

[REDACTED]

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2016/01/25 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 06975Z

A0000000041010

MasterCard

0000001000E800

(01 APPROVED - THANK YOU 027
IMPORTANT

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telephone: 1-888-431-5595. No purchase
necessary. Contest ends 3-31-16. 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.

6125-8030-16500-1023

[REDACTED]

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

lock for Fouce

\$

12.99

cheque # 0697
date: Feb 16/16
code: 5500

[REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

| | | |
|------------------|--------|----|
| Milk Homogenized | \$6.99 | C |
| Bar Almd D/Choc | \$3.99 | GC |
| YOU SAVED \$2.00 | | |
| Bar Almd D/Choc | \$3.99 | GC |
| YOU SAVED \$2.00 | | |

| | |
|-------------------|----------------|
| SUBTOTAL | \$14.97 |
| 5% GST [REDACTED] | \$0.40 |
| TOTAL | \$15.37 |
| Visa | TENDER \$15.37 |
| Cash | CHANGE \$0.00 |

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 21%

| | |
|-----------------------|-----------------|
| CLIENT ID 9803 | INSERTED |
| TERMINAL ID 005 | |
| ** PURCHASE | ** \$ 15.37 |
| CARD Visa | RCPT 6295000 |
| NO. ***** [REDACTED] | RESP 000 |
| DATE 02/23/2016 | TIME [REDACTED] |
| AUTH # 033321 | REF # 00000041 |
| APPL. VISA Desjardins | |
| AID A0000000031010 | |
| TVR 0000008000 | TSI F800 |

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

=====

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

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY
Terra Granola \$8.99 GC
Chips SrCrnCarOn \$3.99 GC
YOU SAVED \$0.40
Milk Homogenized \$6.99 C
BULK
Super Mac Mix \$11.97 GC
0.300 kg @ \$39.90 / kg
Cashew Rstd Salted \$10.20 GC
0.310 kg @ \$32.90 / kg
SERVICES
BAG RETURN -\$0.03 R

SUBTOTAL \$42.11
5% GST [REDACTED] \$1.76
TOTAL \$43.87
Visa TENDER \$43.87
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

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

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
TERMINAL ID 003
** PURCHASE ** \$ 43.87
CARD RCPT 2479000
NO. RESP
DATE 03/07/2016 TIME [REDACTED]
AUTH # REF #
APPL. VISA Desjardins
AID A0000000031010
TVR TSI

TRANSACTION NOT COMPLETED

CLIENT ID 9803 INSERTED
TERMINAL ID 003
** PURCHASE ** \$ 43.87
=====

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

Visa

5500

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

Customer [REDACTED]
OAK STREET CASH SALES
VICTORIA, BC V8X 1R2
250.475.2599
Buyer:

Date Time Order no. Invoice No.
3/02/16 [REDACTED] R2177212-000 22445512
Salesperson: [REDACTED]

| Description | Amount |
|------------------------------|--------|
| FOLDBACK CLIP 2IN SINGLE | 1.58 |
| ACM11214EA 2 @ .79 | |
| TAPE BAS MENDING REFILL 75IN | 14.94 |
| BAS7011300 6 @ 2.49 | |
| ZEBRA SARASA RETRACT 7 BLUE | 4.45 |
| ZEB46820 4 @ 1.11 | |
| CORRECTION TAPE 5MMX8M BASIC | 4.78 |
| BAS1901500 2 @ 2.39 | |
| STICK PENS FINE BLUE 12/BOX | 1.99 |
| PAP3361131 1 @ 1.99 | |
| PAPER XEROX 11x17 90LB INDEX | 83.98 |
| XER3R11748 2 @ 41.99 | |
| PAPER 30 RECYCLED LETTER 20# | 59.90 |
| BAS5142000 10 @ 5.99 | |
| Subtotal | 171.62 |
| PST | 12.01 |
| GST/HST | 8.59 |
| Total | 192.22 |
| RETAIL MASTERCARD | 192.22 |

Total Paid 192.22

Store Leader: [REDACTED]
GST# [REDACTED]

It's time to thank you for
"thinking Monk!" Shop in-store and save
Big on customer favourites during our
Customer Appreciation Event from
February 13 until March 31, 2016.

* PLEASE VISIT OUR WEBSITE MONK.CA TO *
* COMPLETE OUR QUICK 6 QUESTION SURVEY! *

Our store is always open at monk.ca

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

TERM ID: C4257019 BATCH#: 129
SHIFT#: 001

Sale

ENVH: 000000005
CARD Chip
SEQ#:129001001005
Application Label: MasterCard
AID:A0000000041010
:00 00 00 00 00
:E8 00
XXXXXXXX [REDACTED]

Total: CAD\$ 192.22

APPROVED 06441Z
001/00

02-Mar-16 [REDACTED]

CUSTOMER COPY
THANK YOU

*cheque # 0702
date march 14/16.
code: 5500*

[REDACTED]

COOK CULTURE

1317 Blanshard Street
Victoria BC V8W 0B5
250-590-8161
victoria@cookculture.com
www.cookculture.com

Join us on facebook/cookculture

Sales Receipt

02/21/2016

Ticket: 220000125259
Register: Till 1
Employee: [REDACTED]
Customer:

| Item | # | Price |
|------------------------|-------------------|---------------|
| Knife Guard Small 1x6" | | |
| Assorted Colours | 1 x | \$3.70 |
| MagMates Bisbell disc | | |
| | Subtotal | \$3.70 |
| | GST (\$3.70 @ 5%) | \$0.19 |
| | PST (\$3.70 @ 7%) | \$0.26 |
| | Total Tax | \$0.45 |
| | Total | \$4.15 |

PAYMENTS

Mastercard \$4.15

Thank you for shopping at Cook Culture.
Items can be returned within 30 days of purchase with the original sales receipt, or exchanged with a gift receipt. We cannot accept returns or exchanges on gift cards, special orders, final sale, used items, or items with damaged or missing packaging.

TAX# [REDACTED]

Thank You
[REDACTED]

COOK CULTURE
1317 BLANSHARD STREET
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/02/21
TIME 1962 [REDACTED]
RECEIPT NUMBER
C84089685-001-615-019-0

PURCHASE
TOTAL

\$4.15

MasterCard
A0000000041010
F84519F40E69C0D8
0000008000-E800
8EFD4817C59C446E

APPROVED

AUTH# 00525Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Cheque #0702
date March 14/16
code: 5500.*

Canadian Tire #368

1510 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #: 2 01/25/2016 [REDACTED] TRANS #: 17
OPERATOR #: 610 Float: 001

076-5463-8 DB 9X9 SUN SHLT \$ 79.99

| | | |
|----------|----|-------|
| SUBTOTAL | \$ | 79.99 |
| GST 5% | \$ | 4.00 |
| PST 7% | \$ | 5.60 |
| TOTAL | \$ | 89.59 |
| M/C TEND | \$ | 89.59 |

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2016/01/25 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 06801Z
A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

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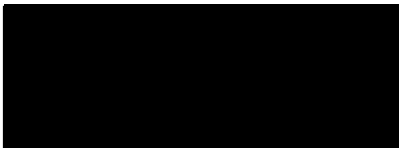
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Collect e-CT 'Money' to redeem at
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a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 3-31-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6127-8030-16500-1102



de
5520
→

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 warrants

COOK CULTURE
1317 BLANSHARD STREET
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/06
TIME 1984
RECEIPT NUMBER
C84089685-001-593-001-0

PURCHASE
TOTAL
\$158.76

MasterCard
A0000000041010
82C4D6C3D27D7577
0000008000-E800
CBB362FA078998EB

APPROVED

AUTH# 05469Z 01-027
THANK YOU

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*cheque # 0697
date Feb 16/16
code: 5520*

COOK CULTURE

1317 Blanshard Street
Victoria BC V8W 0B5
250-590-8161
victoria@cookculture.com
www.cookculture.com

Join us on facebook/cookculture

Sales Receipt

02/06/2016

ticket: 220000121066
Register: Till 1
Employee:
Customer:

| Item | # | Price |
|---|---------------------|-----------------|
| Espresso Machine "Cafe Roma" Breville | 1 x | \$141.75 |
| | | \$141.75 |
| | Subtotal | \$141.75 |
| | GST (\$141.75 @ 5%) | \$7.09 |
| | PST (\$141.75 @ 7%) | \$9.92 |
| | Total Tax | \$17.01 |
| | Total | \$158.76 |

PAYMENTS

Mastercard \$158.76

Thank you for shopping at Cook Culture.
Items can be returned within 30 days of
purchase with the original sales receipt, or
exchanged with a gift receipt. We cannot
accept returns or exchanges on gift cards.

COOK CULTURE

1317 Blanshard Street
Victoria BC V8W 0B5
250-590-8161
victoria@cookculture.com
www.cookculture.com

Join us on facebook/cookculture

Sales Receipt

02/14/2016

Account: 220000123395

Register: Till 1

Employee:

Customer:

| Item | # | Price |
|---------------------|-----|---------|
| Cook's Knife Fluted | | |
| 5.25" / 16cm Global | 1 x | \$63.85 |
| PROMO | | |
| Subtotal | | \$63.85 |
| GST (\$63.85 @ 5%) | | \$3.19 |
| PST (\$63.85 @ 7%) | | \$4.47 |
| Total Tax | | \$7.66 |
| Total | | \$71.51 |

PAYMENTS

Mastercard \$71.51

Thank you for shopping at Cook Culture.
Items can be returned within 30 days of purchase with the original sales receipt, or exchanged with a gift receipt. We cannot accept returns or exchanges on gift cards, special orders, final sale, used items, or items with damaged or missing packaging.

TAX#

Thank You

COOK CULTURE
1317 BLANSHARD STREET
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/14
TIME 2568
RECEIPT NUMBER
C84089685-001-604-025-0

PURCHASE

TOTAL

\$71.51

MasterCard
A0000000041010
25F144520B0451D5
0000008000-E800
40CB5B89CD5FB55E

APPROVED

AUTH# 030412 01-027
THANK YOU

CARDHOLDER COPY

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Cheque # 0697
date: Feb 16/16
code: 5520

STAPLES Canada
Store # 64
Building 3 780 Tolmie Avenue
Victoria, BC V8X3W3
250-383-8178

00091 1 006 78238

0064 02/01/16

AIR MILES Number: *****

1773539

1 PAPER TRIMMER: 15 X

079946026313 89.63

Subtotal 89.63

PST 7.00% 6.27

GST 5.00% 4.48

Total \$100.38

MasterCard 100.38

Mastercard C Purchase

Authorization Number 01593Z

000011400 78238 6616446

02/01/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

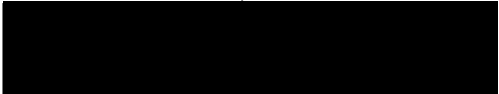
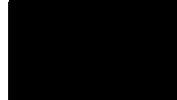
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GST No. [REDACTED]

cheque # 0697
date: Feb 16/16.
code: 5520



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For more information, visit staples.ca or call 1-800-368-6777.

CANADIAN TIRE #366

EXCHANGES & REFUNDS REQUIRE RECEIPT AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS MUST BE IN NEW, UNUSED AND IN ORIGINAL CONDITION. RETURN WITH RECEIPT AND CT\$

HST# [REDACTED]
REG #: 1 02/29/2016 [REDACTED] TRANS #: 73
OPERATOR #: 213 Float: 001

*cheque #10702
date March 14/16.
code = 5520.*

| | | |
|------------|--------------------|------|
| 142-0725-8 | LRG PLASTIC SLV \$ | 4.99 |
| 142-5064-0 | GS4PCTEASPOON \$ | 6.99 |
| 142-5061-6 | GS4PCDINNERSPOO \$ | 6.99 |
| 142-5060-8 | GS4PCDINNERKNIV \$ | 6.99 |
| 142-5062-4 | GS4PCDINNERFORK \$ | 6.99 |

| | | |
|-----------|----|-------|
| SUBTOTAL | \$ | 32.95 |
| GST 5% | \$ | 1.65 |
| PST 7% | \$ | 2.31 |
| T O T A L | \$ | 36.91 |
| M/C TEND | \$ | 36.91 |

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CARD READ

2016/02/29 [REDACTED]
REF #: 66026430 0010010011 T

AUTHORIZATION #: 00386Z
01 APPROVED - THANK YOU 027
IMPORTANT

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Collect e-CT 'Money' to redeem at
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Canadian Tire Mobile App.

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Canadian Tire Mobile App today!

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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 3-31-16. 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.

2223-6030-76900-1139



THANK YOU FOR SHOPPING AT
CANADIAN TIRE 366
TIM CURRY SALES LIMITED
855 LANGFORD PARKWAY
(250) 474-2291

JULOP ENTERPRISES
C3943 QUADRA ST
VICTORIA, BC

Term ID: 28790953

keynotes
3943 C Quadra Street
VICTORIA V8X3E0
GST/TPS#: [REDACTED]

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: C

Total: \$ 11.34

016/01/11 [REDACTED]
Seq #: 0015650300
IPPR Code: 00261Z
ISP Code: 01/027

MasterCard
000000041010
F3 A1 54 40 57 32 50
00 00 80 00
00
B1 B5 58 09 AC 61 D5

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

2016/01/11 [REDACTED] [REDACTED]
CC/CC103873 W/G1 TR4188

G 5% 10\$10.80 \$10.80
\$1.80 BOOKLET-O/S

SUBTL \$10.80
GST \$0.54
TOTAL \$11.34

MasterCard \$11.34
Card Number

CHG. DUE \$0
RND. CHG. \$0

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

10.80
.54

11.34

cheque # 0686
date: Jan 26/16
code: 5180



4420 W Saanich Rd
 VICTORIA V8Z3G0
 GST/TPS#: [REDACTED]

16/01/13 [REDACTED]
 /CC631000 W/G2 TR1516

Customer/Client: 8154470
 5% 1@ \$11.75 \$11
 SCOUNT \$0.59
 Post Reg Std

Actual Weight 0.056kg
 V6B4N6

is is your Tracking #

5% 1@ \$1.50 \$1
 Signature Required

5% 1@ \$0.00 \$0
 Average \$100.00

You saved : \$0.59

3TL \$12
 GST \$0.59
 TOTAL \$13.29

MasterCard \$13.29
 Card Number

1. DUE \$0
 1. CHG. \$0

Receipt required for all returns.

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

Track your package by web or phone:
 All exceptions apply
 Recherche sur le Web ou par téléphone :
 Les mêmes conditions s'appliquent
www.CANADAPOST.CA / www.POSTESCANADA.CA
 1-888-267-1177

Sender warrants no dangerous goods enclosed and agrees to terms and conditions on reverse of Customer Receipt. Details in Canada Postal Guide. Expéditeur garantit que cet envoi ne contient pas de matières dangereuses et accepte les conditions indiquées au verso du reçu du client. D'autres renseignements sont fournis dans le Guide des postes du Canada. www.postescanada.ca

| | | | | | | | |
|--------------------------------|-------------------|-----------------------|------------|---------------|-----------------|----|----|
| Customer Receipt | | Reçu du client | | Date | YA | MM | DD |
| Item number N° de l'article | [REDACTED] | [REDACTED] | | 2016 | 01 | 13 | |
| From N° du client | [REDACTED] | Expéditeur | [REDACTED] | Telephone No. | N° de téléphone | | |
| Name | Lana Popham, MLA | | | | | | |
| Address | 4085-B Quadra St. | | | | | | |
| City/Prov. | Victoria | BC | | Postal Code | V8X 1K5 | | |
| To | Destinataire | [REDACTED] | | Telephone No. | N° de téléphone | | |
| Name | [REDACTED] | | | | | | |

COUNTRY GROCER
 4420 WEST SAANICH RD
 VICTORIA, BC V8Z3E9
 250-708-3900

Form ID: 001 Ref #: [REDACTED]
 Link ID: 101

Sale

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: [REDACTED]
 1/13/16 [REDACTED]
 Inv #: 000036 Appr Code: 07 [REDACTED]
 Apprvd Batch#: 00 [REDACTED]
 Total: \$ 13.29

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
 Retain this copy for statement verification.

Application Label: MasterCard
 ID: A0000000041010
 VR: 00 00 00 00 00
 SI: E8 00

Customer Copy

Cheque # 0686
 date Jan 26/16
 code 5180

Canada Post / Postes Canada
Reynolds
3943 C Quadra Street
VICTORIA V8X3E0
GST/TPS#: [REDACTED]

JULOP ENTERPRISES
C3943 QUADRA ST
VICTORIA, BC

Term ID: 28790953

2015/02/01 [REDACTED] [REDACTED]
CC/CC103873 W/G1 TR420559

Purchase

XXXXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: C

Total: \$ 20.10

2016/02/01 [REDACTED]
Seq #: 0015830230
Appr Code: 08848Z
Resp Code: 01/027

MasterCard
A0000000041010
5E 86 6E 68 98 C6 E9 D1
00 00 00 80 00
E8 00
2B D3 14 16 FA B0 47 32

**APPROVED
Thank You**

Customer Copy
- IMPORTANT -
retain this copy for your records

*Cheque # 0697
date: Feb 16/16
code: 5180.*

ONH 13% 1@15.01 \$15.01
XPost

Actual Weight 0.020kg
To L7L6W6

This is your Tracking #
[REDACTED]

Scale Service was processed after Mail Cut
-off time

ONH 13% 1@1.50 \$1.50
Signature Required

ONH 13% 1@\$0.00 \$0.00
Coverage \$100.00

ONH 13% 1@1.28 \$1.28
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

BUSI. \$17.75
GST \$2.31
TOTAL \$20.10

MasterCard \$20.10
Card Number

ONH DUE \$0.00
POST CHG. \$0.00

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

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada Post / Postes Canada
Reynolds
3943 C Quadra Street
VICTORIA V8X3E0
GST/TPS#: [REDACTED]

JULOP ENTERPRISES
C3943 QUADRA ST
VICTORIA, BC

Term ID: 28790953

2016/02/17 [REDACTED] [REDACTED]
CC/CC103873 W/G4 TR422630
G 5% 1@\$10.80 \$10.80
\$1.80 BOOKLET-O/S
G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100
SUBTL \$95.80
GST \$4.79
TOTAL \$100.59
MasterCard \$100.59
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: C
Total: \$ 100.59
2016/02/17 [REDACTED]
Seq #: 0015960140
Appr Code: 01163Z
Resp Code: 01/027

MasterCard
A0000000041010
9E D6 ED 11 D3 BC 75 D5
00 00 00 00 00
E8 00
E0 FC C7 59 F4 15 8A 39

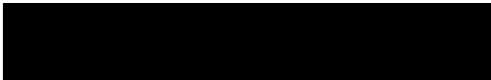
APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

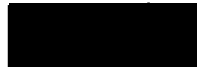
Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Cheque # 0702
date: March 14/16
code 5180



Popham.MLA, Lana

From: Paymentwall Support <support@paymentwall.com>
Sent: November 3, 2015 10:46 PM
To: Popham.MLA, Lana
Subject: Paymentwall Receipt (Reference Number: [REDACTED])

Thank you for making your payment through Paymentwall! The receipt below details your recent transaction.



PAYMENT INFORMATION

NAME: [REDACTED]
REFERENCE NUMBER: [REDACTED]
APPLICATION: SIMPLEX SOLUTIONS INC.
ORDER DATE: NOV 4, 2015 12:46 AM (GMT-6)
PAYMENT METHOD: CREDIT CARD



| Product | Price |
|--|---------------------------|
| 364 day VPN Unlimited: Professional (1 year) | US \$21.59 \$25 CDN 29.06 |

*owing to sq.
Internet/web protectn
for LP's computer.*

The payment will appear on your statement as "Paymentwall".
You can review your payment or if you have any questions please refer to our Support Section.
Thanks again for using Paymentwall.
Paymentwall.com

Your payment history
Your Paymentwall account



For more information, visit our web site Paymentwall.com
© 2010 – 2015 Paymentwall Inc.

*cheque # 0694
date: Jan 26 / 16
code: 5420*



From: bill@fidomobile.ca
Sent: January 29, 2016 3:57 AM
To: [REDACTED]
Subject: Your Fido bill is ready #323987165

Follow Up Flag: Follow up
Flag Status: Flagged



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

Fido account: X-XXXX-[REDACTED]
January 26, 2016

5420

Your total is
\$89.60

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

February 06, 2016

SEE YOUR BILL

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!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**

From:
Sent:
To:
Subject:

FidoBill@fidomobile.ca
February 27, 2016 10:47 PM
[REDACTED]
Your Fido bill is ready



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

Fido account: X-XXXX-[REDACTED]
February 27, 2016

Your total is
\$112.00

We'll charge this amount to your credit card on or after
March 08, 2016

SEE YOUR BILL

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!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



5420

Thousands of Possibilities, Get Yours

5600 - 24th St., Vernon
Store Phone #: 250-542-0701
Geek Squad Precinct #: 250-541-2780
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0300-9352-9960-2802

0704 040 9259 02/26/16 [REDACTED] TC7X

SALES

| | | |
|----------|---------------------|--------|
| 10389923 | SOUNDSPORT | 129.99 |
| | BOSE SS BLK MFI | |
| 10146795 | BC EHF PERS | 0.40 |
| | BC EHF PORTABLE A/V | |
| 10158260 | MC747LL/A | 109.99 |
| | APPLE 45W MAGSAFE | |
| SUBTOTAL | | 240.38 |
| GST CA | | 12.02 |
| PST BC | | 16.83 |
| TOTAL | | 269.23 |

Transaction Record SALE
 XXXXXXXXXXXX [REDACTED] C AMEX
 Approved 864623
 TERM: 0704 040 E
 SEQ NO: 70440259
 ACI/ISO 000/000
 2/26/2016 [REDACTED]
 AID: A000000025010801
 APN: AMERICAN EXPRESS
 TVR 0000008000
 TSI 003F
 NO SIGNATURE REQUIRED

Unopened Headphones may be returned within 30 days of purchase. Visit bestbuy.ca or speak to a Product Specialist for details.

Easy returns on all PC parts and components (unopened only) within 30 days of purchase. For more details visit bestbuy.ca
GST Res. # [REDACTED]

Shop BestBuy.ca & get FREE Shipping on orders over \$25 or FREE Pick Up in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:



WIN A \$1000 BEST BUY GIFT CARD!
 TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.
 To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:

Group A: [REDACTED]
 Group B: [REDACTED]
 Group C: [REDACTED]

Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>



** LD VERDN 250 549 1551 **
LOOKING FOR WORK? www.londondrugs.com

| | | |
|--------------------------|---------|------------|
| APPLE MAGSAFE ADPT | 99.99 | B |
| **** TAX | 12.00 | BAL 111.99 |
| VF AMEX | | 111.99 |
| XXXXXXXXXXXX [REDACTED] | | |
| AUTH: 809314 | | |
| CHANGE | | .00 |
| (P)ST | 7.00 | |
| (G)ST | 5.00 | |
| 2/26/16 [REDACTED] | 0039.80 | 0018 21280 |
| (B)OTH = G.S.T. + P.S.T. | | |
| LONDON DRUGS LIMITED | GST | [REDACTED] |

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 39
700 4400 32ND ST
VERNON, BC
V1T 9H2

CASH REG.: 080 EMPLOYEE: 21280 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$111.99

AMEX PURCHASE

02/26/16 [REDACTED] AUTH: 809314
REFERENCE: 66208206 0011700070 C

APL: AMERICAN EXPRESS
APN:
AID: A000000025010801
TVR: 0000008000
TSI: F800

00 APPROVED - THANK YOU 025

IMPORTANT:
Retain this copy for your records.

0039 080 21280 0018

*** CARDHOLDER COPY ***

cheque # 0701
amount \$ 381.22.
date March 14/16.
code: 5420



From: bill@fidomobile.ca
Sent: January 2, 2016 11:59 PM
To: [REDACTED]
Subject: Your Fido bill is ready #303740021



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

Fido account: X-XXXX-[REDACTED]
December 27, 2015

Your total is
\$112.57

We'll charge this amount to your credit card on or after
January 06, 2016

SEE YOUR BILL

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!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



code 5440

Tel: [REDACTED]
Cell: [REDACTED]

STATEMENT OF ACCOUNT

March 2, 2016

To: Lana Popham, MLA
Constituency Office
4085 Quadra Street, Victoria, BC V8X 3K5

| Date-2016 | Location & Job Details | # Hrs. | \$ |
|-----------------------|--|---------------|----------------|
| Feb. 15 | <u>Supply, paint and install 4 shelves at 4085 Quadra St.</u> | | |
| | Plywood | | 11.00 |
| | Paint & shelf brackets | | 25.90 |
| | Screws, drywall anchors & sandpaper | | 5.10 |
| | <i>Labour (\$0 per hour): Build, sand, radius, paint (2 coats, flat black), & install.</i> | | 0.00 |
| Balance owing: | | | \$42.00 |

Thank you.



[REDACTED]

Cheque # 0700
date March 14, 2016
code: 5260
making & painting shelves.
[REDACTED]

[REDACTED]

[REDACTED]

VICTORIA BC [REDACTED]

INVOICE : OPEN HOUSE DECEMBER 2015

| | |
|----------------------------------|-----------|
| Baking lemon and brownie squares | 5 hours |
| Grocery shopping | 1.5 hours |
| Preparing food – dips and meat | 1.5 hours |
| | |
| Total | 8 hours |

\$24.00 per hours X 8 = total \$192.00

cheque # 686
date: Jan 26/16.
code: 5160

[REDACTED]

[REDACTED]



INVOICE

| | |
|-----------|------------|
| DATE | 2015-12-17 |
| INVOICE # | 2015-12-17 |
| | |
| | |

BILL TO
MLA Lana Popham

| DESCRIPTION | AMOUNT |
|--|--------|
| Meeting/office overview, next office artist prep, correspondence | |
| Dec 7 4.5hrs | 90.00 |
| Dec 14 4hrs | 80.00 |

Subtotal 170.00

OTHER COMMENTS

cheque # 0687
date: Jan 26/16.
code: 5160

TOTAL \$ 170.00

Make all checks payable to

INVOICE

DATE
Dec 16, 2015

INVOICE #
15.12.267

BILL TO
Lana Popham, MLA

ATTENTION
[REDACTED]

date: Jan 26/16.
cheque # 0688
code: 5160
Consultants

DESCRIPTION OF PROJECT

Various design projects October 2, 2015 to December 15, 2015

| PROJECT | HOURS | RATE | AMOUNT |
|--|-------|------|--------|
| Saanich News 4-page Wrap | 16.25 | 45 | 731.25 |
| Art Show posters | 4.75 | 45 | 213.75 |
| design and pick-up office hours and garden banner | 3 | 45 | 135.00 |
| Printing - open sign | | | 95.00 |
| Printing - garden banner | | | 125.00 |

SUB TOTAL 1300.00
5% GST n/a
TOTAL \$1300.00


ink-well

COMMUNICATIONS

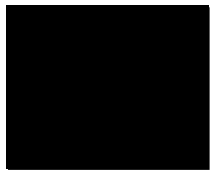
1275 reynolds rd
victoria, bc, v8p 2l1
tel • 250.727.9736
hello@ink-well.ca

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

Jan 28/16

Q 36-

child care -



any to go

Paid to



required babysitter



for constituency
event. Jan 28/16

code 5160

Paid January 14



- Home
- Account
- Tickets
- Shopping Cart
- Checkout
- Logout

Note: All tickets reserved less than 5 full business days before event date will not be mailed. Your tickets will be available for pick up from the Ticket Centre during regular hours of operation or on the day of the event.

Your order has been completed.
Print this page for a receipt of the payment and order.

3 Step 3 of 3: Order Successful **Print your tickets and/or receipt**

Print Tickets

Click 'Print Tickets' to print your tickets NOW.

You must print your bar-coded tickets and bring them to the event. If you lose these tickets, you can reprint them again if you sign back in.

Note: The email confirmation sent to you is NOT your tickets.

Print Receipt

Print a copy of this page as a receipt if you would like one. It can be printed later at any time. This page has also been emailed to you.

View Details

You will receive an email confirming the purchase details which you can review at any time in the future by clicking this button.

Purchaser's Name

Address 4085 Quadra St. Change

City Victoria

Province/State BC

Postal/Zip Code V8X 1K5

Is the Information Correct? When mailed, tickets are sent to the latest address provided.

| Item | Qty | Description | Total |
|--|-----|--|--------------|
| Tickets | 1 | AN EVENING WITH [REDACTED] on Monday February 29 2016 at [REDACTED] in the University Centre Farquhar Auditorium Left Main-Door 2/K/4 Regular Advance Tickets. Presented by the Harmony Foundation, LifeCycles, and ISICUE | 20.00 |
| Fee | | Order Internet Mailing 2015-16 (\$2.86) | 3.00 |
| GRAND TOTAL (includes all applicable taxes) | | | 23.00 |

Order Reference [REDACTED]

*code: 5140
Business expense*

GOBIND FOOD MARKET LTD
4011 QUADRA ST V8Z1K1
VICTORIA BC
22632968

PURCHASE

1-25-2016

CC # *****

Exp Date **/** Card Type

Name:

0000000031010 VISA Desjard

Trace # 940008

FS2263296801

Inv. # 21295

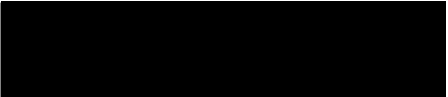
Auth # 055109 RRN 001003L

total

\$12.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



*dinner
worked late*

Jan - 25, 2016

Code - 5140