

save-on-foods #977  
Saanich  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

|                      |        |
|----------------------|--------|
| Kashi Quinoa         | 4.29 G |
| Kashi Quinoa         | 4.29 G |
| Lemon Poppysd Muffin | 5.79   |
| ORG GALA APPLES      | 7.69   |

Sub Total **\$22.06**

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 8.58          | 0.43      |

BALANCE DUE **\$22.49**  
Debit **\$82.49**  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0065183025 TERM E0977D65  
\*\* Purchase \*\*  
CAD 82.49 CHIP  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 10/03/2016 TIME [REDACTED]  
AUTH # 013042 REF # 014001001065  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI: 6800  
Merchandise 22.49  
Cash Back 60.00  
Total 82.49

Approved

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

CHANGE **\$60.00**

\*\*\*\*\*  
By being a More Rewards Cardholder  
You could have earned 22 points  
\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout  
C0065 #2567 [REDACTED] 03Oct2016  
S00977 R065



ID CLMTC

Date Paid: 10/13/16

Amount: \$ 22.49

Payee: [REDACTED]

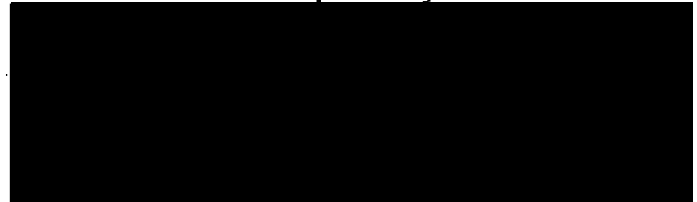
Cheque #: 3857

Account #: 5300

Transaction #: 579

for [REDACTED]

**Official Receipt – Reçu officiel**



ON-LINE - CIC EN LIGNE [WWW.CIC.GC.CA](http://WWW.CIC.GC.CA)  
1-888-242-2100 Hours (local time)/Heures (heure locale): 08:00 - 16:00

Date Paid: *Nov 15 2016*  
Amount: *\$75.00*  
Payee: [REDACTED]  
Cheque #: *3964*  
Account #: *5300*  
Transaction #: *J90*

|  |                                    |
|--|------------------------------------|
| AMOUNT – MONTANT :                               | \$75.00 CAD                        |
| CARD NUMBER – NUMÉRO DE LA CARTE :               | [REDACTED] *** [REDACTED]          |
| EXPIRY DATE – DATE D'EXPIRATION :                | [REDACTED]                         |
| CARD TYPE – TYPE DE CARTE :                      | MasterCard                         |
| RECEIPT NUMBER – NUMÉRO DU REÇU :                | [REDACTED]                         |
| DATE OF PAYMENT – DATE DU PAIEMENT :             | 2016-11-03 [REDACTED]              |
| CARDHOLDER – TITULAIRE DE CARTE :                | [REDACTED]                         |
| ORDER – COMMANDE :                               | Online Payment - Paiement en ligne |
| AUTHORIZATION CODE – CODE D'AUTORISATION :       | 08748Z                             |
| REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :         | [REDACTED]                         |
| ISO CODE – CODE ISO :                            | 01                                 |
| TRANSACTION TYPE – TYPE DE TRANSACTION :         | purchase                           |
| RESP CODE MESSAGE – MESSAGE DE CODE DE RÉPONSE : | 027 APPROVED * =                   |

**REFUND POLICY – POLITIQUE DE REMBOURSEMENT**

Unless otherwise specified, fees paid will not be refunded for an application in process by CIC, or approved or refused by CIC. In the event of a refund, CIC complies with the Financial Administration Act (FAA) which stipulates that the money must be returned or repaid to the person who performed the payment.

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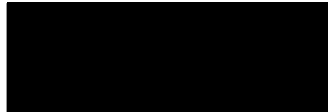
ID Replacement Clinic. Assisting individuals with no ID or resources to replace their citizenship certificates or permanent resident cards.



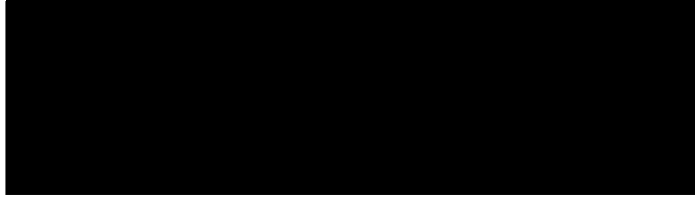
Citizenship and  
Immigration Canada

Citoyenneté et  
Immigration Canada

for



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Date Paid: *Nov 15 2016*  
Amount: *\$75.00*  
Payee:   
Cheque #: *3864*  
Account #: *5300*  
Transaction #: *J90*

|  |                                    |
|--|------------------------------------|
| AMOUNT – MONTANT :                               | \$75.00 CAD                        |
| CARD NUMBER – NUMÉRO DE LA CARTE :               | ***                                |
| EXPIRY DATE – DATE D'EXPIRATION :                |                                    |
| CARD TYPE – TYPE DE CARTE :                      | MasterCard                         |
| RECEIPT NUMBER – NUMÉRO DU REÇU :                |                                    |
| DATE OF PAYMENT – DATE DU PAIEMENT :             | 2016-11-03                         |
| CARDHOLDER – TITULAIRE DE CARTE :                |                                    |
| ORDER – COMMANDE :                               | Online Payment - Paiement en ligne |
| AUTHORIZATION CODE – CODE D'AUTORISATION :       | 04868Z                             |
| REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :         |                                    |
| ISO CODE – CODE ISO :                            | 01                                 |
| TRANSACTION TYPE – TYPE DE TRANSACTION :         | purchase                           |
| RESP CODE MESSAGE – MESSAGE DE CODE DE RÉPONSE : | 027 APPROVED * =                   |

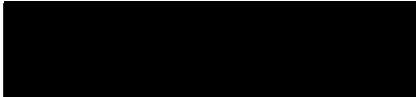
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ID Replacement Clinic. Assisting individuals with no ID or resources to replace their citizenship certificates or permanent resident cards.

for



Citizenship and Immigration Canada

Citoyenneté et Immigration Canada

Official Receipt – Reçu officiel



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1-888-242-2100 Hours (local time)/Heures (heure locale): 08:00 - 16:00

Date Paid: Nov 15 2016  
Amount: \$75.00  
Payee: [Redacted]  
Cheque #: 3864  
Account #: 5300  
Transaction #: J90

|  |                                    |
|--|------------------------------------|
| AMOUNT – MONTANT :                               | \$75.00 CAD.                       |
| CARD NUMBER – NUMÉRO DE LA CARTE :               | [Redacted] *** [Redacted]          |
| EXPIRY DATE – DATE D'EXPIRATION :                | [Redacted]                         |
| CARD TYPE – TYPE DE CARTE :                      | MasterCard                         |
| RECEIPT NUMBER – NUMÉRO DU REÇU :                | [Redacted]                         |
| DATE OF PAYMENT – DATE DU PAIEMENT :             | 2016-11-03 [Redacted]              |
| CARDHOLDER – TITULAIRE DE CARTE :                | [Redacted]                         |
| ORDER – COMMANDE :                               | Online Payment - Paiement en ligne |
| AUTHORIZATION CODE – CODE D'AUTORISATION :       | 06809Z                             |
| REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :         | [Redacted]                         |
| ISO CODE – CODE ISO :                            | 01                                 |
| TRANSACTION TYPE – TYPE DE TRANSACTION :         | purchase                           |
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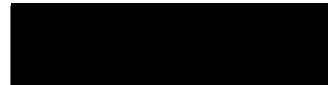
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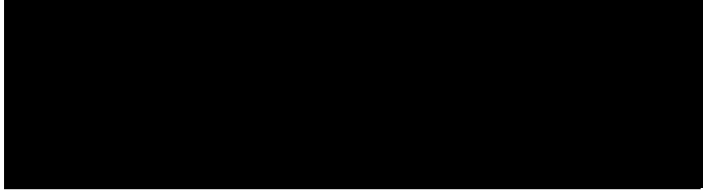
Citizenship and  
Immigration Canada

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**Official Receipt – Reçu officiel**



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1-888-242-2100 Hours (local time)/Heures (heure locale): 08:00 - 16:00

Date Paid: Nov 15 2016  
Amount: \$75.00  
Payee: [Redacted]  
Cheque #: 3864  
Account #: 5300  
Transaction #: J90

|  |                                    |
|--|------------------------------------|
| AMOUNT – MONTANT :                               | \$75.00 CAD                        |
| CARD NUMBER – NUMÉRO DE LA CARTE :               | [Redacted] ** [Redacted]           |
| EXPIRY DATE – DATE D'EXPIRATION :                | [Redacted]                         |
| CARD TYPE – TYPE DE CARTE :                      | MasterCard                         |
| RECEIPT NUMBER – NUMÉRO DU REÇU :                | [Redacted]                         |
| DATE OF PAYMENT – DATE DU PAIEMENT :             | 2016-11-03 [Redacted]              |
| CARDHOLDER – TITULAIRE DE CARTE :                | [Redacted]                         |
| ORDER – COMMANDE :                               | Online Payment - Paiement en ligne |
| AUTHORIZATION CODE – CODE D'AUTORISATION :       | 03739Z                             |
| REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :         | [Redacted]                         |
| ISO CODE – CODE ISO :                            | 01                                 |
| TRANSACTION TYPE – TYPE DE TRANSACTION :         | purchase                           |
| RESP CODE MESSAGE – MESSAGE DE CODE DE RÉPONSE : | 027 APPROVED * =                   |

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# CRITICAL



Order 604742 - Carol James MLA Office \*

|                   |                |                 |                              |
|-------------------|----------------|-----------------|------------------------------|
| Order Submitted   | [REDACTED]     | Billing Address | Carol James MLA Office *     |
| Free Item         | N/A            |                 | 1084 Fort Street             |
| Air Miles         | N/A            |                 | Victoria, CA-BC, V8V 3K4, CA |
| Payment           | Upon Reception |                 | (250) 952-4211               |
| Subs. Preferences | N/A            |                 |                              |
| Payment Type      | Unspecified    |                 |                              |
| Payment Status    | Authorized     |                 |                              |

\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*  
 WELCOME TO THRIFTY FOODS JAMES BAY  
 Phone: 250-386-2554  
 GST# [REDACTED]

Served by: [REDACTED]

Payment will be upon delivery using a Cheque, 5 deli trays 1 bakery tray,  
 Delivery between 1-3PM from #6 on Mon Dec 5th. COMP: email receipt:  
 joanna.groves@leg.bc.ca, Joanna Groves is the contact: 250-952-4211.

|                      |             |
|----------------------|-------------|
| <b>DELI</b>          |             |
| Cheese Platter       | \$69.99 GC  |
| Veggie Platter       | \$54.99 GC  |
| Roll Platter         | \$99.98 GC  |
| 2 @ 1/ \$49.99       |             |
| Try/Top This Platter | \$32.99 GC  |
| <b>BAKERY</b>        |             |
| Party Tray           | \$34.99 GC  |
| <b>SERVICES</b>      |             |
| HDS Charge           | -\$312.84 R |
| HDS Delivery Fee     | \$5.00 GR   |

Please Note: If there is a discrepancy between the displayed prices and the cash register receipt prices, the cash register receipt prices will be deemed correct.

|                   |            |                  |                              |
|-------------------|------------|------------------|------------------------------|
| Order Fulfillment | [REDACTED] | Delivery Address | * Carol James MLA Office     |
| Fulfillment Type  | Delivery   |                  | 1084 Fort Street             |
|                   |            |                  | Victoria, CA-BC, V8V 3K4, CA |
|                   |            |                  | (250) 952-4211               |

|              |        |               |
|--------------|--------|---------------|
| SUBTOTAL     | -      | \$14.90       |
| 5% GST       |        | \$14.90       |
| <b>TOTAL</b> |        | <b>\$0.00</b> |
| Cash         | TENDER | \$0.00        |
| Cash         | CHANGE | \$0.00        |

NUMBER OF ITEMS 7

\*\*\*\*\* RECEIPT CONTINUED ON BACK \*\*\*\*\*

**Dec 5**  
**READY BY**

Order

| QTY | SKU                 | Brand          | Description            | Aisle      | Format | Price   | Shopper Note |
|-----|---------------------|----------------|------------------------|------------|--------|---------|--------------|
| 1   | 0025269600000_00000 | Bakery Platter | Hip To Be Squares Lrg  | AISLE 00-0 |        | \$34.99 |              |
| 2   | 0024709700000_00000 | Deli Platter   | Wrap n Roll Platter    | AISLE 80-0 |        | \$99.98 |              |
| 1   | 0024710300000_00000 | Deli Platter   | Try & Top This Platter | AISLE 80-0 |        | \$32.99 |              |
| 1   | 0027723300000_00000 | Deli Platter   | Aim to Cheese Large    | AISLE 80-0 |        | \$69.99 |              |
| 1   | 0027895600000_00000 | Deli Platter   | Veggie Platter Large   | AISLE 80-0 |        | \$64.99 |              |

Order Shopped By \_\_\_\_\_

Shopper Note \_\_\_\_\_

Date Paid: Dec. 5/16

Amount: \$ 312.84

Payee: Thrifty Foods

Cheque #: 3866

Account #: 5300

Transaction #: J92



Receipts

Printed: 03 Oct 2016 [redacted]  
User: [redacted]

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

Receipt #: 11407  
User: [redacted]  
Issued: Mon 03 Oct 16 [redacted]

| Description                         | Amount     |
|-------------------------------------|------------|
| Previous Balance                    | \$0.00     |
| Applied To: 26570 - Town Hall Event | \$491.66   |
| Payment: Cheque                     | (\$491.66) |
| Balance                             | \$0.00     |

Shared by MLAs  
James, Fleming, Popham  
\$163.89 each

**PAID**  
by Fleming

Date Paid: 12/06/16  
Amount: \$163.89  
Payee: VSL Constituency  
Cheque #: 3867  
Account #: 5300  
Transaction #: J133

# Statement The Union Club of British Columbia

805 Gordon Street  
Victoria, BC V8W 1Z6  
250-384-1151 ext. 315  
www.unionclub.com

Mr. Rob Fleming  
Government of British Columbia  
Parliament Buildings  
Room 201  
Victoria  
BC  
Canada V8V 1X4

|            |           |
|------------|-----------|
| [REDACTED] | Oct 31/16 |
| MEMBER     | DATE      |

AMOUNT DUE \$ 227.89

-----  
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT  
----->

| DATE   | REF. NO. | DESCRIPTION       | AMOUNT   | PST  | GST  | SVC. CHG. | TOTAL  |
|--|----------|-------------------|--|------|------|-----------|--------|
| Oct 11/16  | 245692   | Gratuity in Pmt   | 2.00   | 0.00 | 0.00 | 0.00      | 2.00   |
| Oct 11/16  | 245692   | McGregor Lounge   | 9.00   | 0.90 | 0.45 | 0.00      | 10.35  |
| Oct 11/16  | 245692   | VISA              |  |      |      |           | -12.35 |
| Oct 12/16  | 034022   | Oct 11 Hotel Stay | 227.89   | 0.00 | 0.00 | 0.00      | 227.89 |
| <p>THE UNION CLUB OF BRITISH COLUMBIA NATIONAL HISTORIC SITE OF CANADA<br/>           *****<br/>           MONDAY NIGHT ART TALK with [REDACTED] - November 21, 2016<br/>           *****<br/>           Experience an East Coast Christmas!<br/>           AN EVENING WITH THE BARRA MACNEILS - Dinner &amp; Show - November 16, 2016</p> |          |                   |  |      |      |           |        |
|  |          |                   | Date Paid: 12/06/16<br>Amount: \$ 75.96<br>Payee: VSL Constituency<br>Cheque #: 3867<br>Account #: 5300<br>Transaction #: J133 |      |      |           |        |
| <p><b>PAID</b><br/>by Fleming</p> <p>Shared btw Popham, Fleming, James</p> <p><u>\$75.96 each</u></p>  |          |                   | 238.89   | 0.90 | 0.45 | 0.00      | 227.89 |

|            |              |              |              |              |            |
|------------|--------------|--------------|--------------|--------------|------------|
| [REDACTED] | 227.89       | 0.00         | 0.00         | 0.00         | 227.89     |
| MEMBER     | CURRENT BAL. | 30 DAYS BAL. | 60 DAYS BAL. | 90 DAYS BAL. | AMOUNT DUE |

HST/GST [REDACTED]



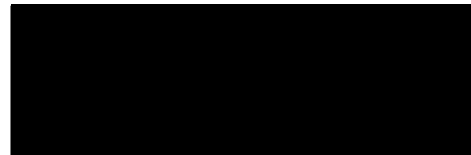




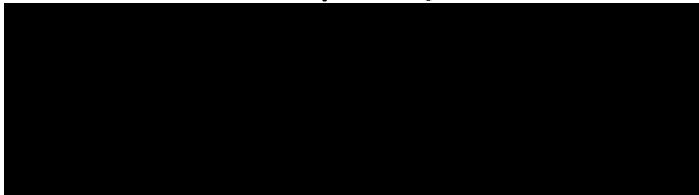
Citizenship and Immigration Canada

Citoyenneté et Immigration Canada

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Official Receipt – Reçu officiel



Date Paid: Dec 6 2016  
Amount: \$75  
Payee: [Redacted]  
Cheque #: 3877  
Account #: 5300  
Transaction #: J103

ON-LINE - CIC EN LIGNE WWW.CIC.GC.CA  
1-888-242-2100 Hours (local time)/Heures (heure locale): 08:00 - 16:00

|  |                                    |
|--|------------------------------------|
| AMOUNT – MONTANT :                               | \$75.00 CAD                        |
| CARD NUMBER – NUMÉRO DE LA CARTE :               | [Redacted] *** [Redacted]          |
| EXPIRY DATE – DATE D'EXPIRATION :                | [Redacted]                         |
| CARD TYPE – TYPE DE CARTE :                      | MasterCard                         |
| RECEIPT NUMBER – NUMÉRO DU REÇU :                | [Redacted]                         |
| DATE OF PAYMENT – DATE DU PAIEMENT :             | 2016-11-24 [Redacted]              |
| CARDHOLDER – TITULAIRE DE CARTE :                | [Redacted]                         |
| ORDER – COMMANDE :                               | Online Payment - Paiement en ligne |
| AUTHORIZATION CODE – CODE D'AUTORISATION :       | 05521Z                             |
| REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :         | [Redacted]                         |
| ISO CODE – CODE ISO :                            | 01                                 |
| TRANSACTION TYPE – TYPE DE TRANSACTION :         | purchase                           |
| RESP CODE MESSAGE – MESSAGE DE CODE DE RÉPONSE : | 027 APPROVED * =                   |

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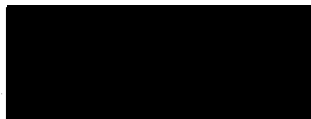
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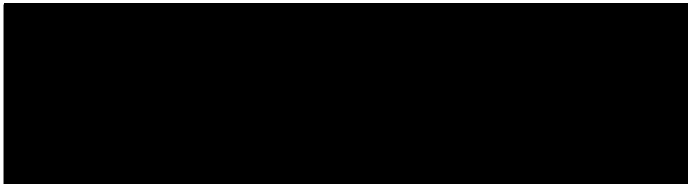
Citizenship and  
Immigration Canada

Citoyenneté et  
Immigration Canada



-copy

### Official Receipt – Reçu officiel



Date Paid: Dec 6 2016

Amount: \$75

Payee: [Redacted]

Cheque #: 3077

Account #: 5300

Transaction #: J103

ON-LINE - CIC EN LIGNE WWW.CIC.GC.CA  
1-888-242-2100 Hours (local time)/Heures (heure locale): 08:00 - 16:00

|  |                                    |
|--|------------------------------------|
| AMOUNT – MONTANT :                               | \$75.00 CAD                        |
| CARD NUMBER – NUMÉRO DE LA CARTE :               | [Redacted] *** [Redacted]          |
| EXPIRY DATE – DATE D'EXPIRATION :                | [Redacted]                         |
| CARD TYPE – TYPE DE CARTE :                      | MasterCard                         |
| RECEIPT NUMBER – NUMÉRO DU REÇU :                | [Redacted]                         |
| DATE OF PAYMENT – DATE DU PAIEMENT :             | 2016-11-17 [Redacted]              |
| CARDHOLDER – TITULAIRE DE CARTE :                | [Redacted]                         |
| ORDER – COMMANDE :                               | Online Payment - Paiement en ligne |
| AUTHORIZATION CODE – CODE D'AUTORISATION :       | 06495Z                             |
| REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :         | [Redacted]                         |
| ISO CODE – CODE ISO :                            | 01                                 |
| TRANSACTION TYPE – TYPE DE TRANSACTION :         | purchase                           |
| RESP CODE MESSAGE – MESSAGE DE CODE DE RÉPONSE : | 027 APPROVED * =                   |

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This page must be completed and sent with the application.

**Cost of Certificates:** Each certificate/document costs \$39.64 Canadian Dollars.

Choose one of the following service options:

Please do not send in your own pre-paid or pre-addressed envelopes of any kind.

**GOLD SERVICE OPTION**

- Cost - \$39.64 per document fee, plus \$30 rush processing service fee, plus delivery fee of the courier. (Delivery cost varies according to destination)
- If you are paying by cheque or money order, please contact us to get your courier delivery estimate.
- Rush processing of application (we will contact you by phone if there are problems with your application).
- Document sent out by Rush courier (fastest delivery option).

- \* If your documents are being delivered to a company, the company name, full street address, postal code, phone number and contact name must be provided. If the contact person is not you, please provide an explanation.
- \* Courier packages cannot be delivered to a PO Box or left in a mailbox. For delivery by courier, provide a daytime address where the package can be delivered to in person and signed for. Any additional courier costs for an undeliverable, redirected, or returned package will be charged directly to the client.

**SILVER SERVICE OPTION**

- Cost - \$39.64 per document fee, plus \$30 priority processing service fee.
- Priority processing of application (we will contact you by phone if there are problems with your application).
- Document sent out by regular mail.

**BRONZE SERVICE OPTION**

- Cost - \$39.64 per document fee only (no other fees will apply).
- Regular processing of application.
- Contact by letter if there are problems with your application.
- Document sent out by regular mail.

For all Service Options:  
If applicable, provide email address:

Please **PRINT** your email address clearly: \_\_\_\_\_

**Payment Options: PAYMENT IS NON-REFUNDABLE**

A \$30.00 service fee is charged for all NSF or returned payments. It is considered fraudulent to obtain a government issued document without payment. All fraudulent payments will be investigated.

Cheque or Money Order (drawn from a Canadian or US bank)

Cheque or Money Order payable to Registry Connect      Number of Certificates: 1      Amount Enclosed: \$ 39.64

If you would like Gold Service, please contact Registry Connect by phone or email for your courier cost estimate.


Credit Card

To pay for your request using a Visa, MasterCard or Discover credit card, please go to:

[www.registryconnect.ca/payment](http://www.registryconnect.ca/payment)

Once your payment has been processed, you will receive a Transaction Number.

Please provide your Transaction Number here: \_\_\_\_\_

Date Paid: Dec-12, 2016  
Amount: \$39.64  
Payee:   
Cheque #: 3878  
Account #: 5300  
Transaction #: 5104

|                    |        |       |                |       |
|--------------------|--------|-------|----------------|-------|
| DATE<br>13/12 2016 | SERVER | TABLE | GUESTS<br>(10) | 26715 |
|--------------------|--------|-------|----------------|-------|

|       |      |
|-------|------|
| QUAN. | FOOD |
|-------|------|

CAROL JAMES

CHRISTMAN PARTY

Date Paid: 12/13/16

Amount: \$257.40

Payee: Golden City Restaurant

Cheque #: 3882

Account #: 5300

Transaction #: J108

|            |        |
|------------|--------|
| FOOD TOTAL | 22000  |
| GST        |        |
|            | 3740   |
| BAR TOTAL  |        |
| TOTAL      | 257.40 |

Thank You!



**Golden City Restaurant**

GST [REDACTED]  
 721 Fisgard Street  
 Victoria, B.C. V8W 1R8  
 Phone (250) 386-8404  
 Fax (250) 386-8004  
 Cel [REDACTED]

26715

|            |        |
|------------|--------|
| DATE       | GUESTS |
| \$ 257.40  |        |
| GST AMOUNT |        |

save-on-foods #973  
 Westside Village  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T [REDACTED]

Date Paid: Dec. 13/16  
 Amount: \$53.24  
 Payee: [REDACTED]  
 Cheque #: 3883  
 Account #: 5300  
 Transaction #: 5109

|                      |        |
|----------------------|--------|
| Celebration Cookies  | 3.99   |
| Card 2/\$6.00 Save   | -0.99  |
| Celebration Cookies  | 3.99   |
| Card 2/\$6.00 Save   | -0.99  |
| CHINESE MANDARNS     | 6.99   |
| Card \$4.39 Save     | -2.60  |
| Christie PF Frt Crm  | 4.49   |
| Card 2/\$6.00 Save   | -1.49  |
| Christmas Platter    | 9.99 G |
| Card \$8.99 Save     | -1.00  |
| Light Cream          | 3.49   |
| ORANGES NAVELS       | 1.44   |
| 0.410 kg @ \$3.51/kg |        |
| Card \$3.06/kg Save  | -0.19  |
| PARTY ICE            | 2.99   |
| Vileda Dustpan Set   | 7.49 B |
| WF Brwn Wht Chc Cook | 3.99   |
| Card -0.40 Save      | -0.40  |
| WF CRANBERRIES       | 3.99   |
| WF Wht Choc Mac      | 3.99   |
| Card -0.40 Save      | -0.40  |
| Wrapping Paper       | 3.99 B |
| Card \$2.79 Save     | -1.20  |

Sub Total \$51.56

Card \$\$ pts 52

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 19.27         | 0.96      |
| PST      | 10.28         | 0.72      |

**BALANCE DUE** **\$53.24**

Debit \$53.24

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD



NOV 30 2016

Bill To: [REDACTED]

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 28-Nov-2016 |
| Sales Order/PO No.                |             |
| 20161125112026200                 |             |
| Customer Ref./PO Date             |             |
| 25-Nov-2016                       |             |
| Delivery Number                   | Date        |
| 83107456                          | 30-Nov-2016 |
| Order Number                      | Date        |
| 33083068                          | 25-Nov-2016 |
| Customer Number/2nd Reference No. |             |
| [REDACTED] / [REDACTED]           |             |
| Originator/Telephone              |             |
| [REDACTED] / 250-952-4211         |             |

| Product #  | Description                             | Quantity | Price/Unit | Amount | Tax |
|------------|---|----------|------------|--------|-----|
| 9999847544 | TUMBLER, INSULATED WITH STRAINER, EAGLE | 1 EA     | 19.95 /EA  | 19.95  | PG  |
| 9999847208 | TRAVEL MUG, STAINLESS STEEL, SALMON     | 1 EA     | 14.95 /EA  | 14.95  | PG  |
| 9999840762 | COASTERS, BAMBOO EAGLE                  | 1 SET    | 14.99 /SET | 14.99  | PG  |
| 9999840125 | SMOKED SALMON, CANDIED                  | 1 EA     | 11.95 /EA  | 11.95  |     |

|                      |       |   |       |       |
|----------------------|-------|---|-------|-------|
| Subtotal             |       |   |       | 61.84 |
| GST/HST # [REDACTED] | 5.000 | % | 49.89 | 2.49  |
| PST                  | 7.000 | % | 49.89 | 3.49  |
| Total (CAD)          |       |   |       | 67.82 |

Date Paid: Dec 6 2016  
Amount: 67.82  
Payee: Minister of Finance  
Cheque #: 3075  
Account #: 5320  
Transaction #: J101

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

# Reprint - INVOICE

Sold To : CAROLE JAMES  
OFFICE : NDP CAUCUS  
Address : 1084 FORT ST  
:  
City : VICTORIA, British Columbia  
Postal Code : V8V3K4

Station : 1  
Date/Time : Nov-09-2016  
Invoice # : 37516  
Home Phone : (250) -  
Work Phone : (250) 952-4211  
Cashier : 9

| Stock # | Description               | Qty | Price | Sold Ext |
|---------|---------------------------|-----|-------|----------|
| 1322    | MLA CHRISTMAS CUSTOM 2016 | 10  | 13.39 | 133.90   |

SUBTOTAL: 133.90  
 GST: 6.70  
 PST: 9.37  
 TOTAL: 149.97

\*PAYMENTS\*  
 ACCOUNT: 149.97  
 CHANGE: 0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

Date Paid: *Dec 6 2016*  
 Amount: *\$149.97*  
 Payee: *Legislative Assembly*  
 Cheque #: *3870*  
 Account #: *5320*  
 Transaction #: *596*





Bill To: [REDACTED]

NOV 09 2016

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

| Invoice                           |              |
|-----------------------------------|--------------|
| Document Number                   | Date         |
| [REDACTED]                        | 04-Nov-2016  |
| Sales Order/PO No.                |              |
| 2016113142948501                  |              |
| Customer Ref./PO Date             |              |
| 04-Nov-2016                       |              |
| Delivery Number                   | Date         |
| 83098863                          | 09-Nov-2016  |
| Order Number                      | Date         |
| 33074352                          | 04-Nov-2016  |
| Customer Number/2nd Reference No. |              |
| [REDACTED] /                      |              |
| Originator/Telephone              |              |
| [REDACTED] /                      | 250-952-4211 |

| Product #  | Description                             | Quantity | Price/Unit | Amount | Tax |
|------------|---|----------|------------|--------|-----|
| 8345841001 | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 1 EA     | 41.95 /EA  | 41.95  | PG  |

|                      |         |  |       |       |  |
|----------------------|---------|--|-------|-------|--|
| Subtotal             |         |  |       | 41.95 |  |
| GST/HST # [REDACTED] | 5.000 % |  | 41.95 | 2.10  |  |
| PST                  | 7.000 % |  | 41.95 | 2.94  |  |
| Total (CAD)          |         |  |       | 46.99 |  |

Date Paid: Nov 15 2016  
 Amount: \$46.99  
 Payee: Min of Fin  
 Cheque #: 3863  
 Account #: 5320  
 Transaction #: J89

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Bill To: [REDACTED]

OCT 26 2016

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

| Invoice                           |              |
|-----------------------------------|--------------|
| Document Number                   | Date         |
| [REDACTED]                        | 20-Oct-2016  |
| Sales Order/PO No.                |              |
| 2016101912148742                  |              |
| Customer Ref./PO Date             |              |
| 19-Oct-2016                       |              |
| Delivery Number                   | Date         |
| 83091081                          | 24-Oct-2016  |
| Order Number                      | Date         |
| 33064787                          | 19-Oct-2016  |
| Customer Number/2nd Reference No. |              |
| [REDACTED] /                      |              |
| Originator/Telephone              |              |
| [REDACTED] /                      | 250-952-4211 |

| Product #   | Description                | Quantity | Price/Unit | Amount | Tax |
|-------------|----------------------------|----------|------------|--------|-----|
| 9910841017  | PIN, LAPEL, BC/CANADA FLAG | 150 EA   | 1.40 /EA   | 210.00 | PG  |
| Subtotal    |                            |          |            | 210.00 |     |
| GST/HST #   | [REDACTED]                 | 5.000 %  | 210.00     | 10.50  |     |
| PST         |                            | 7.000 %  | 210.00     | 14.70  |     |
| Total (CAD) |                            |          |            | 235.20 |     |

Date Paid: Nov 15 2016  
Amount: \$235.20  
Payee: Min of Fin  
Cheque #: 3863  
Account #: 5320  
Transaction #: J89

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**SEP 28 2016**

**INVOICE**

**Sold To** : CAROLE JAMES  
**OFFICE** : NDP CAUCUS  
**Address** : 1084 FORT ST  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V8V3K4

**Station** : 1  
**Date/Time** : Sep-22-2016  
**Invoice #** : 36485  
**Home Phone** : (250) -  
**Work Phone** : (250) 952-4211  
**Cashier** : 9

| Stock # | Description         | Qty | Price | Sold Ext |
|---------|---------------------|-----|-------|----------|
| 1170    | MUG BLACK/GOLD LOGO | 2   | 11.16 | 22.32    |

SUBTOTAL: 22.32  
 GST: 1.12  
 PST: 1.56  
 TOTAL: 25.00

\*PAYMENTS\*  
 ACCOUNT: 25.00  
 CHANGE: 0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

Date Paid: 10/13/16  
Amount: \$25.00  
Payee: Leg. Assembly of BC  
Cheque #: 3852  
Account #: 5320  
Transaction #: 575



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

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

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

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

## 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!



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.

Date: Oct/17/2016

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]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

OCT 11 2016

VICTORIA *Arts*  
M A R K E T I N G

INVOICE

Invoice No.: 9255  
Date: 29/09/2016  
Page: 1

Sold To:

Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

Ship To:

Carole James, MLA

| Item No. | Quantity | Unit    | Description  | Tax      | Unit Price       | Amount           |
|----------|----------|---------|--|----------|------------------|------------------|
| vtg1q    |          | quarter | Langham Ct #1: Next To Normal<br>less 30%  | GP<br>GP | 210.00<br>-63.00 | 210.00<br>-63.00 |
|          |          |         | Subtotal:  |          |                  | 147.00           |
|          |          |         | GP - GST 5.00%, PST 0.00%  |          |                  |                  |
|          |          |         | GST  |          |                  | 7.35             |
|          |          |         | Terms: Net 30<br>Due 29/10/2016  |          |                  |                  |
|          |          |         | Thank you [REDACTED]<br>to Ms. James.<br><br>A very powerful<br>production of<br>"Next To Normal".<br>Outstanding performances.<br>Important themes.<br>[REDACTED] |          |                  |                  |
|          |          |         | Date Paid: 10/13/16<br>Amount: \$154.35<br>Payee: Victoria Arts Marketing<br>Cheque #: 3848<br>Account #: 5400<br>Transaction #: 571                               |          |                  |                  |

|          |              |        |
|----------|--------------|--------|
| Comments | Freight      | 0.00   |
|          | Total Amount | 154.35 |

P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com

# Fernwood NRG Society

1240 Gladstone Ave.  
Victoria V8T 1G6

# INVOICE

Invoice No.: 15660  
Date: 05/10/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

| Item No.   | Unit | Quantity | Description                           | Tax | Base Price | Disc % | Unit Price             | Amount |
|--|------|----------|---------------------------------------|-----|------------|--------|------------------------|--------|
|  |      |          | October 2016 Village Vibe Advertising |     |            |        |                        | 56.25  |
|  |      |          | GST                                   |     |            |        |                        | 2.81   |
| <p>Date Paid: 10/13/16<br/>Amount: \$59.06<br/>Payee: Fernwood NRG<br/>Cheque #: 3847<br/>Account #: 5400<br/>Transaction #: 570</p> |      |          |                                       |     |            |        |                        |        |
| Shipped By: _____  |      |          |                                       |     |            |        | Tracking Number: _____ |        |
| Comment: _____   |      |          |                                       |     |            |        | <b>Total Amount</b>    |        |
| Sold By: _____   |      |          |                                       |     |            |        | 59.06                  |        |

VICTORIA *Arts*  
M A R K E T I N G

INVOICE

SEP 28 2016

Invoice No.: 9224  
Date: 22/09/2016  
Page: 1

Sold To:

Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

Ship To:

Carole James, MLA

| Item No.  | Quantity | Unit    | Description   | Tax      | Unit Price        | Amount            |        |
|---|----------|---------|---|----------|-------------------|-------------------|--------|
| bel2q   |          | Quarter | Belfry #2: The Last Wife<br>less 30%  | GP<br>GP | 405.00<br>-121.50 | 405.00<br>-121.50 |        |
|   |          |         | Subtotal:   |          |                   | 283.50            |        |
|   |          |         | GP - GST 5.00%, PST 0.00%   |          |                   |                   |        |
|   |          |         | GST   |          |                   | 14.17             |        |
|   |          |         | Terms: Net 30<br>Due 22/10/2016   |          |                   |                   |        |
|   |          |         | <i>The Belfry starts another great season continuing to help our brilliant community and our culture.</i> |          |                   |                   |        |
|   |          |         | [REDACTED]  |          |                   |                   |        |
| Comments  |          |         |   |          |                   | Freight           | 0.00   |
|   |          |         |   |          |                   | Total Amount      | 297.67 |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com |          |         |   |          |                   |                   |        |

Date Paid: 10/13/16  
Amount: \$297.67  
Payee: Victoria Arts Marketing  
Cheque #: 3849  
Account #: 5200  
Transaction #: J72

OCT 05 2016

# Invoice

Hi-Rise Advertising International  
1027 Pandora Ave  
Victoria, B.C. V8V 3P6  
TEL: (250) 386-6246 FAX:(250)386-6266  
www.hirisevictoria.com

To: CAROLE JAMES MLA  
1084 FORT ST.  
VICTORIA BC V8V3K4

Client Code: [REDACTED]

Invoice No: 6805

| Contract No.     | Reference No.                                  | Sales Rep. |                  |
|------------------|--|------------|------------------|
| [REDACTED]       | 0  | 10         |                  |
| Month of Service | Description of Service                         |            | Amount           |
| October 2016     | Advertising:<br>10 - 5x7 ELEVATOR ADS \$260.00 |            | \$ 260.00        |
|                  | Artwork:                                       |            |                  |
|                  | 5% G.S.T. (reg. no. [REDACTED])                |            | 13.00            |
|                  | <b>Total (Due and Payable on Receipt)</b>      |            | <b>\$ 273.00</b> |
|                  | 2% Per Month Charged On Overdue Balance        |            |                  |

### Summary of Advertising Locations

#### Apartments

|                   |                     |
|-------------------|---------------------|
| ROYAL RAMADA      | 825 COOK ST.        |
| SAVANNAH HOUSE    | 955 COOK ST.        |
| PANDORA HEIGHTS   | 1220 PANDORA        |
| PANDORA HEIGHTS   | 1236 PANDORA        |
| WEDGEWOOD APTS.   | 1655 CHAMBERS       |
| CUBBON APARTMENTS | 1035 NORTH PARK ST. |
| PANDORA           | 1022 PANDORA        |
| TOWSIDE MANOR     | 975 BALMORAL        |
| PRINCESS PEMBROKE | 1020 PEMBROKE       |
| PEMBROKE PLACE    | 830 PEMBROKE        |
| BAY STREET MANOR  | 1243 BAY ST.        |

Date Paid: 10/13/16  
Amount: \$273.00  
Payee: Hi-Rise Advertising  
Cheque #: 3850  
Account #: 5400  
Transaction #: J73



# JAMES BAY BEACON

Our Community Newspaper Since 1992

#7 - 435 Simcoe Street, Victoria BC V8V 4T4  
250-380-6090 jbbeacon@shaw.ca

## Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 26/09/2016 | 6134      |

OCT 03 2016

Invoice To

CAROLE JAMES, MLA  
Victoria Beacon Hill Community  
1084 Fort Street  
Victoria BC V8V 3K4

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty  | Description                   | Rate         | Amount   |
|--|-------------------------------|--------------|----------|
|  | 1/4 page Ad page 16 Oct issue | 167.00       | 167.00   |
|  | Colour                        | 25.00        | 25.00    |
|  | GST                           | 9.60         | 9.60     |
| <p>Date Paid: 10/13/16<br/>Amount: \$ 201.60<br/>Payee: James Bay Beacon<br/>Cheque #: 3851<br/>Account #: 5400<br/>Transaction #: 574</p> |                               |              |          |
|  |                               | <b>Total</b> | \$201.60 |

GST/HST No. [REDACTED]

001 2016

# Invoice

## JAMES BAY BEACON

Our Community Newspaper Since 1992

#7 - 435 Simcoe Street, Victoria BC V8V 4T4  
250-380-6090 jbbeacon@shaw.ca

| Date       | Invoice # |
|------------|-----------|
| 24/10/2016 | 6191      |

Invoice To

CAROLE JAMES, MLA  
Victoria Beacon Hill Community  
1084 Fort Street  
Victoria BC V8V 3K4

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Qty   | Description                                    | Rate                    | Amount                  |
|---|--|-------------------------|-------------------------|
|   | 1/4 page Ad page 20 Nov issue<br>Colour<br>GST | 167.00<br>25.00<br>9.60 | 167.00<br>25.00<br>9.60 |
| <p>Date Paid: <i>Nov 15 2016</i><br/>           Amount: <i>201.60</i><br/>           Payee: <i>James Bay Beacon</i><br/>           Cheque #: <i>3858</i><br/>           Account #: <i>5400</i><br/>           Transaction #: <i>J85</i></p> |  |                         |                         |
|   |  | <b>Total</b>            | \$201.60                |

GST/HST No. [REDACTED]

# Lower Island News Society

Box 311  
 2750 Quadra street  
 Victoria, British Columbia V8T 4E8  
 Canada

**OCT 19 2016**

# INVOICE

Invoice No.: 657  
 Date: 30/09/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Carole James Community Office  
 Attn:  
 1084 Fort Street  
 Victoria, BC V8V 3K4

**Ship to:**

Carole James Community Office  
 Attn:  
 1084 Fort Street  
 Victoria, BC V8V 3K4

**Business No.:**

| Quantity  | Unit | Description                   | Tax | Unit Price       | Amount |
|---|------|-------------------------------|-----|------------------|--------|
| 1   | 1    | Display ad, pg 10, 2 col x 3" |     | 75.00            | 75.00  |
|   |      | Subtotal:                     |     |                  | 75.00  |
| <p>Date Paid: <i>Nov 15 2016</i><br/>                     Amount: <i>75.00</i><br/>                     Payee: <i>Lower Island News</i><br/>                     Cheque #: <i>3860</i><br/>                     Account #: <i>5400</i><br/>                     Transaction #: <i>586</i></p> |      |                               |     |                  |        |
| Shipped By:   |      |                               |     | Tracking Number: |        |
| Comment:  |      |                               |     | Total Amount     | 75.00  |
| Sold By:  |      |                               |     | Amount Paid      | 0.00   |
|   |      |                               |     | Amount Owing     | 75.00  |



Receipt Fest. 2016 Ad

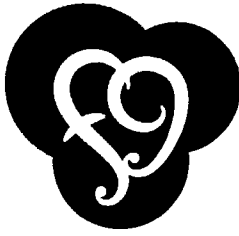
Name MLA Carol James  
 Address 1084 Fort Street  
 City Victoria BC V8V 3K4

Date August 30th 2016  
 Terms \_\_\_\_\_

| Qty | Description  | Unit Price   | TOTAL           |
|-----|--|--------------|-----------------|
|     | Canada Dry Victoria Dragon Boat Festival 2016<br>Festival Ad Purchase  |              | \$100.00        |
|     | Date Paid: <i>Nov 15 2016</i><br>Amount: <i>\$100</i><br>Payee: <i>Fairway Gorge Paddling Club</i><br>Cheque #: <i>3861</i><br>Account #: <i>5400</i><br>Transaction #: <i>J87</i> |              |                 |
|     |  | SubTotal     | \$100.00        |
|     |  | Taxes        |                 |
|     |  | <b>TOTAL</b> | <b>\$100.00</b> |

**Mailing Address**  
 Fairway Gorge Paddling Club Society  
 105 - 2940 Jutland Road  
 Victoria BC V8T 5K6  
 Canada

Office Use Only



FAIRFIELD GONZALES  
COMMUNITY ASSOCIATION  
the place to connect

INVOICE # 0017

November 3, 2016

NOV 15 2016

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

Date Paid: *Nov 15 2016*  
Amount: *\$50.40*  
Payee: *Fairfield Gonzales Association*  
Cheque #: *3862*  
Account #: *5400*  
Transaction #: *J88*

RE: **Observer Advertisement November 2016**

---

|              |  |
|--------------|--|
| Subtotal     | \$48.00 (includes 20% discount for 4 issues) |
| GST          | 2.40   |
| <b>TOTAL</b> | <b>\$50.40</b>                               |

Please make cheque payable to **Fairfield Gonzales Community Association**

*Thank you.*

[REDACTED]  
Administrative Assistant  
Fairfield Gonzales Community Association  
(250) 382-4604  
place@fairfieldcommunity.ca

# METROPOL

INVOICE #59904

Rob Fleming, MLA -  
Constituency Office

Invoice Date  
06 Oct 2016

Payment Details  
Payable upon pickup

Reference  
Housing Unaffordability Postering/GPD

Please make cheques payable to:  
Metropol Industries Inc.  
1311 Blanshard St.  
VICTORIA BC V8W 0B5  
CANADA

Pickup Location  
Metropol Printshop  
1311 Blanshard St.  
250 382-2695

| Description  | Quantity | Unit  | Disc %             | Amount \$ |
|--|----------|-------|--------------------|-----------|
| Core Poster Day Colour, Housing Unaffordability, October 11th 2016 | 4.00     | 20.00 |                    | 80.00     |
|  |          |       | Subtotal           | 80.00     |
|  |          |       | Total GST 5%       | 4.00      |
|  |          |       | Total PST 7%       | 5.60      |
|  |          |       | Invoice Total      | 89.60     |
|  |          |       | Total Net Payments | 0.00      |
|  |          |       | Amount Due         | 89.60     |

Shared by MLAs Jones, Fleming  
and Popham.  
\$29.87 each

**PAID**  
by Fleming

Date Paid: 12/6/16  
Amount: \$39.20  
Payee: VSL Constituency  
Cheque #: 3867  
Account #: 5400  
Transaction #: 5133

GST#

VISIT US ONLINE:

WWW.IMETROPOL.COM

# METROPOL

INVOICE #59572

Rob Fleming, MLA -  
Constituency Office

Invoice Date:  
27 Sep 2016

Payment Details  
Payable upon pickup

Reference  
Housing Unaffordability Postering/GPD

Please make cheques payable to:  
Metropol Industries Inc.  
1311 Blanshard St.  
VICTORIA BC V8W 0B5  
CANADA

Pickup Location  
Metropol Printshop  
1311 Blanshard St.  
250 382-2695

| Description  | Quantity | Unit  | Disc % | Amount \$ |
|--|----------|-------|--------|-----------|
| Core Poster Day Colour, Housing Unaffordability, October 11th 2016 | 3.00     | 20.00 |        | 60.00     |
| Posters (11x17), 4/0 11"x17" 100lb Text - Housing Unaffordability  | 60.00    | 0.75  |        | 45.00     |
| Blanshard @ [REDACTED] Tue Sept 27                                 |          |       |        |           |

Subtotal 105.00

Total GST 5% 5.25

Total PST 7% 7.35

Invoice Total 117.60

Total Net Payments 0.00

Amount Due 117.60

Shared by MLAs  
James, Fleming, Popham  
\$39.20 each

Date Paid: 12/6/16

Amount: \$29.87

Payee: VSL Constituency

Cheque #: 3867

Account #: 5400

Transaction #: 5133

PAID  
by Fleming



GST# [REDACTED]

VISIT US ONLINE:

WWW.IMETROPOL.COM

Ad Charges

Customer ID: [REDACTED]  
 Customer Name: RCC-LANA POPHAM MLA SAANICH S.  
 Date: 10/05/2016  
 Publication: VNE  
 Zone: NEWS  
 Description: Rob Fleming  
 Units: 14.00 inch  
 Rate: \$0.00  
 Amount: \$343.61  
 Status: Billed  
 Ad Number: 7799492

**PRINT** **CLOSE**

Showing charges 1 - 4 of 4

|   | Description | Units      | Rate     | Amount   | Contract | Commitment | Purchase Order | Ordered By |
|---|-------------|------------|----------|----------|----------|------------|----------------|------------|
| 1 | Rob Fleming | 14.00 inch | \$325.00 | \$325.00 |          | 0.00       |                | [REDACTED] |
| 2 | 3 color     |            | \$0.00   | \$0.00   |          | 0.00       |                |            |
| 3 | ePaper      |            | \$2.25   | \$2.25   |          | 0.00       |                |            |
| 4 | HST GST     |            | \$16.36  | \$16.36  |          | 0.00       |                |            |

**CONTACT US**

Messages:

- Your session timed out for your protection because of inactivity.

**PAID**  
 by Popham

*Paid by MLAs  
 Popham, James, Fleming  
 \$114.54 each*

---

Date Paid: 12/06/16  
 Amount: \$114.54  
 Payee: SS Constituency  
 Cheque #: 3868  
 Account #: 5400  
 Transaction #: J135



**Ad Charges**

Customer ID: [REDACTED]  
 Customer Name: RCC-LANA POPHAM MLA SAANICH S.  
 Date: 10/05/2016  
 Publication: SNE  
 Zone: NEWS  
 Description:  
 Units: 21.00 inch  
 Rate: \$0.00  
 Amount: \$422.36  
 Status: Billed  
 Ad Number: 7375612

**PRINT CLOSE**

Showing charges 1 - 4 of 4

|   | Description | Units      | Rate     | Amount   | Contract | Commitment | Purchase Order | Ordered By |
|---|-------------|------------|----------|----------|----------|------------|----------------|------------|
| 1 |             | 21.00 inch | \$400.00 | \$400.00 |          | 0.00       |                | [REDACTED] |
| 2 | 3 color     |            | \$0.00   | \$0.00   |          | 0.00       |                |            |
| 3 | ePaper      |            | \$2.25   | \$2.25   |          | 0.00       |                |            |
| 4 | HST GST     |            | \$20.11  | \$20.11  |          | 0.00       |                |            |

**CONTACT US**

Messages:

- Your session timed out for your protection because of inactivity.

**PAID**  
 by Popham

Shared by MLAs  
 Popham, James, Fleming  
\$140.79 each

Date Paid: 12/06/16  
 Amount: \$140.79  
 Payee: SS Constituency  
 Cheque #: 3868  
 Account #: 5400  
 Transaction #: J135

NOV 21 2016

NOV 21 2016

INVOICE



Invoice No.: 9358  
Date: 14/11/2016  
Page: 1

Sold To:

Carole James, MLA  
c/o [redacted]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

Ship To:

Carole James, MLA

| Item No.  | Quantity | Unit      | Description  | Tax | Unit Price   | Amount |
|---|----------|-----------|--|-----|--------------|--------|
| kal1q   |          | quarter p | Kaleidoscope: James and the Giant Peach  | GP  | 210.00       | 210.00 |
|   |          |           | less 30%   | GP  | -63.00       | -63.00 |
|   |          |           | Subtotal:  |     |              | 147.00 |
|   |          |           | GP - GST 5.00%, PST 0.00%  |     |              |        |
|   |          |           | GST  |     |              | 7.35   |
|   |          |           | Terms: Net 30<br>Due 14/12/2016  |     |              |        |
|   |          |           | Thank you Ms. James<br>and [redacted].<br><br>A magical production<br>for Victoria families.<br><br>Cheers,<br>[redacted]              |     |              |        |
|   |          |           | Date Paid: Dec 6 2016<br>Amount: \$154.35<br>Payee: Victoria Arts Marketing<br>Cheque #: 3869<br>Account #: 5400<br>Transaction #: 595 |     |              |        |
| Comments  |          |           |  |     | Freight      | 0.00   |
|   |          |           |  |     | Total Amount | 154.35 |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com |          |           |  |     |              |        |

Invoice No.: 9322  
Date: 10/11/2016  
Page: 1

**Sold To:**

Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

**Ship To:**

Carole James, MLA

NOV 18 2016

| Item No. | Quantity | Unit    | Description  | Tax | Unit Price | Amount  |  |
|----------|----------|---------|--|-----|------------|---------|--|
| bel3q    |          | quarter | Belfry #3: I Think I'm Fallin': Joni Mitchell  | GP  | 405.00     | 405.00  |  |
|          |          |         | less 30%   | GP  | -121.50    | -121.50 |  |
|          |          |         | Subtotal:  |     |            | 283.50  |  |
|          |          |         | GP - GST 5.00%, PST 0.00%  |     |            |         |  |
|          |          |         | GST  |     |            | 14.17   |  |
|          |          |         | Terms: Net 30<br>Due 10/12/2016  |     |            |         |  |
|          |          |         | <p>Many thanks!<br/>Just learned<br/>this terrific<br/>production is<br/>now 100% sold out!</p>  |     |            |         |  |
|          |          |         | <p>Date Paid: Dec 6 2016<br/>Amount: \$297.67<br/>Payee: Victoria Arts Marketing<br/>Cheque #: 3869<br/>Account #: 5400<br/>Transaction #: 595</p> |     |            |         |  |

|                 |                     |        |
|-----------------|---------------------|--------|
| <b>Comments</b> | <b>Freight</b>      | 0.00   |
|                 | <b>Total Amount</b> | 297.67 |

Sold To:

Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

Ship To:

Carole James, MLA

NOV 28 2016

| Item No.  | Quantity | Unit    | Description  | Tax | Unit Price   | Amount |
|---|----------|---------|--|-----|--------------|--------|
| vtg2q   |          | Quarter | Langham #2: The Crucible<br>less 30%   | GP  | 210.00       | 210.00 |
|   |          |         |  | GP  | -63.00       | -63.00 |
|   |          |         | Subtotal:  |     |              | 147.00 |
|   |          |         | GP - GST 5.00%, PST 0.00%  |     |              |        |
|   |          |         | GST  |     |              | 7.35   |
|   |          |         | Terms: Net 30<br>Due 18/12/2016  |     |              |        |
|   |          |         | Thank you Ms. James<br>and [REDACTED].<br>Another powerful<br>production from<br>Langham Court<br>Theatre!<br>[REDACTED]               |     |              |        |
|   |          |         | Date Paid: Dec 6 2016<br>Amount: \$154.35<br>Payee: Victoria Arts Marketing<br>Cheque #: 3869<br>Account #: 540<br>Transaction #: JP15 |     |              |        |
| Comments  |          |         |  |     | Freight      | 0.00   |
|   |          |         |  |     | Total Amount | 154.35 |
| P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com |          |         |  |     |              |        |

CANADIAN COLLEGE OF PERFORMING ARTS

1701 Elgin Road  
 Victoria, British Columbia V8R 5L7

**INVOICE**

Invoice No.: Season Program  
 Date: Nov 01, 2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Carole James, MLA

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

Ship to:

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

Business No.: [REDACTED]

| Item No.  | Unit | Quantity | Description   | Tax | Base Price | Disc % | Unit Price          | Amount |        |
|---|------|----------|---|-----|------------|--------|---------------------|--------|--------|
|   |      |          | 1/4 page ad insert in the<br>2016/17 season program |     |            |        |                     | 550.00 |        |
| <p><b>NOV 30 2016</b></p> <p>Thank you again<br/>                 Your ad looks great.</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Date Paid: Dec 6 2016<br/>                 Amount: \$550.00<br/>                 Payee: CCPA<br/>                 Cheque #: 3872<br/>                 Account #: 5400<br/>                 Transaction #: 598</p> |      |          |   |     |            |        |                     |        |        |
| Shipped By: Tracking Number:  |      |          |   |     |            |        | <b>Total Amount</b> |        | 550.00 |
| Comment: Please send payment ATTN: [REDACTED]   |      |          |   |     |            |        |                     |        |        |
| Sold By:  |      |          |   |     |            |        |                     |        |        |

# JAMES BAY BEACON



Our Community Newspaper Since 1992

#7 - 435 Simcoe Street, Victoria BC V8V 4T4  
250-380-6090 jbbeacon@shaw.ca

**DEC - 5 2016**

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 28/11/2016 | 6247      |

Invoice To

CAROLE JAMES, MLA  
Victoria Beacon Hill Community  
1084 Fort Street  
Victoria BC V8V 3K4

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Qty   | Description                      | Rate   | Amount   |
|---|----------------------------------|--------|----------|
|   | 1/4 page Ad page 4 Dec/Jan issue | 167.00 | 167.00   |
|   | Colour                           | 25.00  | 25.00    |
|   | GST                              | 9.60   | 9.60     |
| Date Paid: <i>Dec 6 2016</i><br>Amount: <i>201.60</i><br>Payee: <i>James Bay Beacon</i><br>Cheque #: <i>3873</i><br>Account #: <i>5400</i><br>Transaction #: <i>J99</i> |                                  |        |          |
| <b>Total</b>  |                                  |        | \$201.60 |

GST/HST No. XXXXXXXXXX

# Statement



Hi-Rise Advertising  
 1027 Pandora Avenue  
 Victoria BC  
 V8V 3P6

Date

12/1/2016

**DEC - 1 2016**

To:

Carole James MLA  
 1084 Fort St.,  
 Victoria, BC, V8V 3K4

|  |                                   | Amount Due          | Amount Enc.         |                       |            |
|--|-----------------------------------|---------------------|---------------------|-----------------------|------------|
|  |                                   | \$546.00            |                     |                       |            |
| Date   | Description                       | Amount              | Balance             |                       |            |
| 11/01/2016   | INV #6906. Orig. Amount \$273.00. | 273.00              | 273.00              |                       |            |
| 12/01/2016   | INV #7005. Orig. Amount \$273.00. | 273.00              | 546.00              |                       |            |
| <p>Date Paid: <i>Dec 6 2016</i><br/>                     Amount: <i>\$546.00</i><br/>                     Payee: <i>Hi-Rise Advertising</i><br/>                     Cheque #: <i>3874</i><br/>                     Account #: <i>5400</i><br/>                     Transaction #: <i>5100</i></p> |                                   |                     |                     |                       |            |
| CURRENT  | 1-30 DAYS PAST DUE                | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
| 273.00   | 273.00                            | 0.00                | 0.00                | 0.00                  | \$546.00   |





DEC 12 2016

# TIMES COLONIST

TC Publication Limited Partnership  
2621 Douglas Street, Victoria, BC V8T 4M2  
Tel: (250) 380-5234 Fax: (250) 380-5322

## ADVERTISING INVOICE and STATEMENT

| BILLING ACCOUNT NUMBER  | BILLING DATE                       | TOTAL AMOUNT DUE | STATEMENT NUMBER |
|-------------------------|------------------------------------|------------------|------------------|
| [REDACTED]              | 11/30/2016                         | \$210.00         | 1177700          |
| BILLING PERIOD          | TERMS OF PAYMENT                   | PAYMENT DUE      | PAGE             |
| 11/01/2016 - 11/30/2016 | Net 30                             | 12/30/2016       | 1 of 1           |
| ADVERTISER NUMBER       | ADVERTISER NAME                    |                  |                  |
| [REDACTED]              | CAROLE JAMES, MLA COMMUNITY OFFICE |                  |                  |
| CURRENT                 | PAID                               | PAID             | PAID             |
| \$210.00                | \$0.00                             | \$0.00           | \$0.00           |

CAROLE JAMES, MLA COMMUNITY OFFICE  
1084 FORT ST  
VICTORIA, BC V8V 3K4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

| Account Summary         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$0.00          |
| Payments on Account     | \$0.00          |
| New Charges, Debits     | \$200.00        |
| Credit Adjustments      | \$0.00          |
| Total Taxes             | \$10.00         |
| Finance Charges         | \$0.00          |
| <b>Total Amount Due</b> | <b>\$210.00</b> |

| DATE       | REFERENCE                   | DESCRIPTION  | SALES TAX      | TAXES         | RATE | CHARGES | NET AMOUNT      | INV. TOTAL       |
|------------|-----------------------------|--|----------------|---------------|------|---------|-----------------|------------------|
| 10/31/2016 |                             | Previous Balance   |                |               |      |         |                 | 0.00             |
| 11/11/2016 | Order #589656<br>Classified | REMEMBRANCE DAY<br>PO: REMEMBRANCE DAY<br>Times Colonist<br>HST/GST [REDACTED] | 1 x 3 L<br>3 L | 1<br>66.66667 |      | 200.00  | 200.00<br>10.00 | 210.00<br>210.00 |
| 11/30/2016 |                             | Balance Due  |                |               |      |         |                 | 210.00           |

Date Paid: Dec 12 2016  
Amount: \$210  
Payee: Times Colonist  
Cheque #: 3881  
Account #: 5400  
Transaction #: 5107

Date Paid:  
Amount:  
Payee:  
Cheque #:  
Account #:  
Transaction #:

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

| STATEMENT NUMBER | BILLING DATE | TERMS OF PAYMENT | PAYMENT DUE | ADVERTISER NUMBER | ADVERTISER NAME                    |
|------------------|--------------|------------------|-------------|-------------------|------------------------------------|
| 1177700          | 11/30/2016   | Net 30           | 12/30/2016  | [REDACTED]        | CAROLE JAMES, MLA COMMUNITY OFFICE |

Times Colonist  
2621 Douglas Street  
Victoria, BC V8T 4M2

[REDACTED]  
CAROLE JAMES, MLA COMMUNITY OFFICE  
1084 FORT ST  
VICTORIA, BC V8V 3K4

| TOTAL AMOUNT DUE | AMOUNT ENCLOSED |
|------------------|-----------------|
| \$210.00         |                 |

BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

CAROLE JAMES - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Oct-2016 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

Please keep the bottom portion for your records and return the top portion with your payment

| Product #                    | Description     | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|-----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed  | 8 EA     | 0.81 /EA   | 6.48   | G    |
| 7777000300                   | Flats Mailed    | 6 EA     | 2.54 /EA   | 15.24  | G    |
| 7777000800                   | Packages Mailed | 1 EA     | 5.55 /EA   | 5.55   | G    |
| Subtotal                     |                 |          |            | 27.27  |      |
| GST/HST # [REDACTED] 5.000 % |                 |          |            | 27.27  | 1.36 |
| Total (CAD)                  |                 |          |            | 28.63  |      |

Date Paid: Dec. 6 2016  
 Amount: 28.63  
 Payee: Minister of finance  
 Cheque #: 3075  
 Account #: 5180  
 Transaction #: 5101

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH  
COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

**OCT 13 2016**

Bill To: [REDACTED]

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 30-Sep-2016 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$              |             |
| [REDACTED]                        |             |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 3 EA     | 0.81 /EA   | 2.43   | G   |
| 7777000300 | Flats Mailed   | 5 EA     | 2.54 /EA   | 12.70  | G   |

|                      |         |  |       |       |
|----------------------|---------|--|-------|-------|
| Subtotal             |         |  |       | 15.13 |
| GST/HST # [REDACTED] | 5.000 % |  | 15.13 | 0.76  |
| Total (CAD)          |         |  |       | 15.89 |

Date Paid: *Dec 6 2016*  
 Amount: *15.89*  
 Payee: *Minister of finance*  
 Cheque #: *3075*  
 Account #: *5180*  
 Transaction #: *J101*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Invoice</b>                    |                    |
| Document Number                   | Date               |
| [REDACTED]                        | <b>30-Nov-2016</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

| Product #                    | Description    | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed | 14 EA    | 0.81 /EA   | 11.34  | G    |
| 7777000300                   | Flats Mailed   | 5 EA     | 2.54 /EA   | 12.70  | G    |
| Subtotal                     |                |          |            | 24.04  |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 24.04  | 1.20 |
| Total (CAD)                  |                |          |            | 25.24  |      |

Date Paid: Dec 12 2016  
Amount: \$25.24  
Payee: Minister of Finance  
Cheque #: 3879  
Account #: 5180  
Transaction #: J105

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Pay Online [www.monk.ca](http://www.monk.ca)  
 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

**ROUTE: 1**

ACC #: [REDACTED]  
**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

REPRINT: N  
 0001

ORDERED BY:  
**Special Instructions :**

ATTENTION TO:

| Invoice No. | Invoice Date | Purchase Order No.  | Cost Centre   | Sales Order  | Order Date | Sales Rep  | Page   |
|-------------|--------------|---------------------|---|--------------|------------|--|--------|
| 61279500    | 9/27/16      |                     |   | 31711542-000 | 9/27/16    | <span style="background-color: black; color: black;">[REDACTED]</span> | 1      |
| Ordered     | Shipped      | B/O                 | Stock No. / Description                             | Basics No.   | Price      | U/M  | Amount |
| 1           | 1            |                     | AVE05217<br>FILE FOLDER LABELS WHITE 200PK<br>AVERY | 31604-18     | 4.86       | PK   | 4.86   |
| 4.86        |              | Miscellaneous : .00 |   | GST : .24    | PST : .34  | Total : 5.44   |        |

Date Paid: 10/13/16  
 Amount: ~~3~~ \$5.44  
 Payee: Monk Office  
 Cheque #: 3854  
 Account #: 5500  
 Transaction #: 577

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.

ATION NUMBER # [REDACTED]

AIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Pay Online [www.monk.ca](http://www.monk.ca)  
 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

**ROUTE: 1**

ACC #: [REDACTED]

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

REPRINT: N  
 0001

ORDERED BY :

ATTENTION TO:

**Special Instructions :**

| Invoice No.       | Invoice Date | Purchase Order No. | Cost Centre   | Sales Order  | Order Date   | Sales Rep   | Page         |             |                |               |
|-------------------|--------------|--------------------|---|--------------|--------------|-------------|--------------|-------------|----------------|---------------|
| 61272716          | 9/13/16      |                    |   | 31709043-000 | 9/13/16      | [REDACTED]  | 1            |             |                |               |
| Ordered           | Shipped      | B/O                | Stock No. / Description   | Basics No.   | Price        | U/M         | Amount       |             |                |               |
| 10                | 10           |                    | 14421<br>100 RECYCLED LETTER 20#<br>500/PACK 92B GREATWHITE100    | 51992-00     | 7.79         | PK          | 77.90        |             |                |               |
| 2                 | 2            |                    | BAS6900200<br>STAPLER F/STRIP BASICS ECONOMY                      | 69002-00     | 6.99         | EA          | 13.98        |             |                |               |
| 1                 | 1            |                    | BLIA9C46<br>COMPOSITION BOOK NOTEPRO<br>9.25x7.25 PE 192PG PURPLE | 59115-15     | 8.19         | EA          | 8.19         |             |                |               |
| 1                 | 1            |                    | ACM42016<br>DESKTOP ORGANIZER BLACK ACME                          | 13067-00     | 12.79        | EA          | 12.79        |             |                |               |
| <b>Subtotal :</b> |              | <b>112.86</b>      | <b>Miscellaneous :</b>  | <b>.00</b>   | <b>GST :</b> | <b>5.65</b> | <b>PST :</b> | <b>7.90</b> | <b>Total :</b> | <b>126.41</b> |

Date Paid: 10/13/16  
 Amount: \$126.41  
 Payee: Monk office  
 Cheque #: 3853  
 Account #: 5500  
 Transaction #: J76

Total: # \$  
 .00 # \$  
 # \$

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

save-on-foods #973  
Westside Village  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

MILK 2.39

Sub Total \$2.39

BALANCE DUE \$2.39  
Debit \$2.39  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0061085413 TERM E0973D61  
\*\* Purchase \*\*  
CAD 2.39 CHIP  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 09/20/2016 TIME [REDACTED]  
AUTH # 320745 REF # 302001001013  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI: 6800  
Approved

Date Paid: 10/13/16

Amount: \$2.39

Payee: [REDACTED]

Cheque #: 3856

Account #: 5500

Transaction #: J78

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

CHANGE \$0.00

\*\*\*\*\*  
By being a More Rewards Cardholder  
You could have earned 2 points  
\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 61  
C0061 #3600 [REDACTED] 20Sep2016  
S00973 R061



# Mount Doug Springs

104-1505 Admirals Road  
Victoria, BC  
V9A 2P8  
250 381-2088

# Customer Invoice

Date Invoice #  
28/11/2016 161130309

Carole James MLA  
1084 Fort St  
Victoria, BC V8V 3K4

Account #



| Date       | Qty | Description          | Rate | Amount |
|------------|-----|----------------------|------|--------|
| 17/03/2016 | 1   | 11.3 L bottled water | 4.50 | 4.50T  |
| 09/06/2016 | 1   | 11.3 L bottled water | 4.50 | 4.50T  |
| 04/08/2016 | 1   | 11.3 L bottled water | 4.50 | 4.50T  |
| 13/10/2016 | 1   | 11.3 L bottled water | 4.50 | 4.50T  |
| 24/11/2016 | 1   | 11.3 L bottled water | 4.50 | 4.50T  |

Emailed November 28 2016

**Subtotal** \$22.50

**Sales Tax** Total Tax  
0.00

**Total** \$22.50

Date Paid: Dec 6 2016  
Amount: 22.50  
Payee: Mt Doug Springs  
Cheque #: 3871  
Account #: 5500  
Transaction #: J97

GST No.



save-on-foods #973  
Westside Village  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

MILK 2% 3.69  
-----  
Sub Total \$3.69  
Card \$\$ pts .4  
-----  
BALANCE DUE \$3.69  
Debit \$3.69  
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 3.69  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/15/2016 [REDACTED]  
REFERENCE #: 0010016730 C  
TERM: 66260705  
AUTHOR.# : 305994

TSI 6800  
Interac  
AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

save-on-foods #973  
Westside Village  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

TETLEY TEA 9.99  
Card \$5.47 Save -4.52  
-----  
Sub Total \$5.47  
Card \$\$ pts 5  
-----  
BALANCE DUE \$5.47  
Debit \$5.47  
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 5.47  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/07/2016 [REDACTED]  
REFERENCE #: 0010017920 C  
TERM: 66260700  
AUTHOR.# : 300151

TSI 6800  
Interac  
AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

Date Paid: Dec 13 2016  
Amount: \$12.85  
Payee: [REDACTED]  
Cheque #: 3883  
Account #: 5500  
Transaction #: 5109

save-on-foods #973  
Westside Village  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

MILK 2% 3.69  
-----  
Sub Total \$3.69  
-----  
BALANCE DUE \$3.69  
Debit \$3.69  
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 3.69  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/31/2016 [REDACTED]  
REFERENCE #: 0010018320 C  
TERM: 66260700  
AUTHOR.# : 301146

TSI 6800  
Interac  
AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

PRICE'S LOCK & SAFE. - SALES DIV.  
847. FORT STREET  
VICTORIA, BC V8W 1H6 HST: [REDACTED]

Ticket No. 1047324  
Date 09/19/16  
Time [REDACTED]  
Cust No. CASH  
Salesman [REDACTED]

ILKB01/ILCO Price Group #1 Key Blank  
2 @ 1.68 B 3.36  
S1/Key Cutting Charge - Regular Single-s  
2 @ 1.50 B 3.00

Subtotal 6.36  
GST 0.32  
PST 0.45  
Total 7.13  
Tender Types:  
INTERAC 7.13  
Tendered 7.13  
Change 0.00

Date Paid: Dec 13 2016  
Amount: \$7.13  
Payee: [REDACTED]  
Cheque #: 3883  
Account #: 5500  
Transaction #: J109

"You are the key to our Success"

PLACE FACE UP ON DASH

Expiration Date/Time

OCT 01, 2016

Purchase Date/Time: [redacted] Oct 01, 2016  
Total Due: \$5.50 Rate: Park 2 Hours \$5.50  
Total Paid: \$5.50 Payment Type: Card  
Ticket #: 00001983  
S/N #: 100008390032  
Setting: [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] Visa

Auth #: 013446

RECEIPT

Expiration Date/Time: [redacted] Oct 01, 2016  
Purchase Date/Time: [redacted] Oct 01, 2016  
Total Due: \$5.50 Rate: Park 2 Hours \$5.50  
Total Paid: \$5.50 Payment Type: Card  
Ticket #: 00001983  
Setting: [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] Visa

Auth #: 013446

RECEIPT

KEEP TICKET WITH YOU

Stall # [redacted]

Expiration Date/Time

OCT 12, 2016

Purchase Date/Time: [redacted] Oct 12, 2016  
Total Due: \$12.50 Rate: Park 5 hrs \$12.50  
Total Paid: \$12.50 Payment Type: Card  
Ticket #: 00026560  
S/N #: 200010270014  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] Visa

Auth #: 029261

Date Paid: 10/13/16

Amount: \$18.00

Payee: [redacted]

Cheque #: 3856

Account #: 5600

Transaction #: 578

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT






DATE Nov 22-16

|                    |                        |
|--------------------|------------------------|
| NOM<br>NAME        | <u>Carol James MLA</u> |
| ADRESSE<br>ADDRESS |                        |

|                      |             |                    |                        |                               |
|----------------------|-------------|--------------------|------------------------|-------------------------------|
| VENDU PAR<br>SOLD BY | G.R.<br>COD | FACTURER<br>CHARGE | A CREDIT<br>ON ACCOUNT | MONTANT REPORTE<br>AMOUNT FWD |
|----------------------|-------------|--------------------|------------------------|-------------------------------|

|                             |                   |                         |                    |                         |
|-----------------------------|-------------------|-------------------------|--------------------|-------------------------|
| 1                           |                   |                         |                    |                         |
| 2                           | <u>Window Art</u> |                         |                    | <u>175<sup>00</sup></u> |
| 3                           |                   |                         |                    |                         |
| 4                           |                   |                         |                    |                         |
| 5                           |                   |                         |                    |                         |
| 6                           |                   |                         |                    |                         |
| 7                           | <u>Thank you</u>  |                         |                    |                         |
| 8                           |                   |                         |                    |                         |
| 9                           |                   |                         |                    |                         |
| 10                          |                   |                         |                    |                         |
|                             |                   |                         | TPS/GST<br>TVH/HST | <u>8 75</u>             |
| N° DE TAXE<br>TAX REG. No.: |                   |                         | TVP/PST            |                         |
|                             |                   |                         | TOTAL              | <u>183 75</u>           |
| <b>31</b>                   |                   | RECU PAR<br>RECEIVED BY |                    |                         |

Date Paid: Nov 22 2016  
 Amount: \$183.75  
 Payee:   
 Cheque #: 3865  
 Account #: 5160  
 Transaction #: J91

LIVRET DE VENTE  
SALES BOOK

30B



October 30, 2016

Invoice # 2016120

Victoria - Swan Lake CO  
250-356-5013 [redacted]@leg.bc.ca

\$708.75 shared btw  
Popham, Fleming, James  
\$236.25 each

Attention: [redacted]

MIRIAM  
MACPHAIL

**INVOICE:** for design and production services during Aug/Sept/Oct 2016

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

Dear [redacted]

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

VOICE  
250-384-4472

EMAIL  
[redacted]@  
MMDesign.ca

| TASK DESCRIPTION  | FEE    |
|---|--------|
| Aug RF brochure: Adjust supplied PDF to extend bleed beyond crops   | 25.00  |
| Sept Gaming Grants Seminar: acquire/adjust image, lay out content for poster; provide proof to RS; make requested changes and provide 4 rounds of proofs, provide approved poster PDFs for print and email. Adapt poster to banner ad; supply PDF to RS.                                    | 300.00 |
| Oct Housing Unaffordability Town Hall: acquire/adjust image, lay out content for poster; provide proof to WM; make requested changes and provide 2 rounds of proofs, provide approved poster PDFs for print. Adapt poster to banner ad; supply PDF to WM. Adapt banner ad to Facebook file. | 375.00 |
| Estimate to WM for poster only: <\$400+gst. Able to fit other elements into same fee.   | 375.00 |
| Total Fees  | 700.00 |
| GST @ 5%  | 35.00  |
| Total Fees and GST  | 735.00 |

NEW ADDRESS  
Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

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

PLEASE NOTE: new address at left.

Sincerely,

GST #

[redacted]

[redacted]

**PAID**  
by Fleming

Date Paid: 12/06/16  
Amount: \$236.25  
Payee: VSL Constituency  
Cheque #: 3867  
Account #: 5160  
Transaction #: J133

Please make cheque payable to [redacted]  
Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer.

Please note new address at left.

# Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

|                                  |                              |
|----------------------------------|------------------------------|
| <h2>Invoice</h2>                 |                              |
| Invoice Number<br><b>2409270</b> | Date<br><b>10/1/2016</b>     |
| Customer Number<br>[REDACTED]    | Due Date<br><b>10/1/2016</b> |

To: **Victoria Beacon Hill - Carole James**  
 1084 Fort St  
 Victoria, BC V8V 3K4

Remit To: **Price's Alarm Systems Ltd.**  
 100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9

Amount Enclosed: \_\_\_\_\_ **Net Due: \$36.70** *Detach And Return Top Portion With Your Payment*

| Customer Name                       | Customer Number | PO Number | Invoice Date | Due Date  |
|-------------------------------------|-----------------|-----------|--------------|-----------|
| Victoria Beacon Hill - Carole James | [REDACTED]      |           | 10/1/2016    | 10/1/2016 |

| Quantity  | Description   | Rate  | Amount         |
|---|---|-------|----------------|
| <i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i> |   |       |                |
| 1.00  | Basic Monitoring<br>10/1/2016 - 10/31/2016            | 29.95 | 29.95          |
| 1.00  | Open/Close Signal Recording<br>10/1/2016 - 10/31/2016 | 5.00  | 5.00           |
|   | PST   |       | 0.00           |
|   | GST [REDACTED]  |       | 1.75           |
|   | Payments/Credits Applied                              |       | 0.00           |
| <b>Invoice Balance Due:</b>   |   |       | <b>\$36.70</b> |

| Date      | Invoice # | Description       | Amount  | Balance Due |
|-----------|-----------|-------------------|---------|-------------|
| 10/1/2016 | 2409270   | Recurring Service | \$36.70 | \$36.70     |

## Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\*



# Price's Alarms

100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104  
Fax: (250) 384-4132

|                                  |                              |
|----------------------------------|------------------------------|
| <h2>Invoice</h2>                 |                              |
| Invoice Number<br><b>2428031</b> | Date<br><b>11/1/2016</b>     |
| Customer Number<br>[REDACTED]    | Due Date<br><b>11/1/2016</b> |

To: **Victoria Beacon Hill - Carole James**  
1084 Fort St  
Victoria, BC V8V 3K4

Remit To: **Price's Alarm Systems Ltd.**  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9

Amount Enclosed: \_\_\_\_\_

**Net Due: \$36.70**

*Detach And Return Top Portion With Your Payment*

| Customer Name                       | Customer Number | PO Number | Invoice Date | Due Date  |
|-------------------------------------|-----------------|-----------|--------------|-----------|
| Victoria Beacon Hill - Carole James | [REDACTED]      |           | 11/1/2016    | 11/1/2016 |

| Quantity  | Description   | Rate  | Amount         |
|---|---|-------|----------------|
| <i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i> |   |       |                |
| 1.00  | Basic Monitoring<br>11/1/2016 - 11/30/2016            | 29.95 | 29.95          |
| 1.00  | Open/Close Signal Recording<br>11/1/2016 - 11/30/2016 | 5.00  | 5.00           |
|   | PST   |       | 0.00           |
|   | GST [REDACTED]  |       | 1.75           |
|   | Payments/Credits Applied                              |       | 0.00           |
| <b>Invoice Balance Due:</b>   |   |       | <b>\$36.70</b> |

| Date      | Invoice # | Description       | Amount  | Balance Due |
|-----------|-----------|-------------------|---------|-------------|
| 11/1/2016 | 2428031   | Recurring Service | \$36.70 | \$36.70     |

## Price's Alarms

100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104  
Fax: (250) 384-4132

\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\*

# Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

|                                  |                              |
|----------------------------------|------------------------------|
| <i>Invoice</i>                   |                              |
| Invoice Number<br><b>2445954</b> | Date<br><b>12/1/2016</b>     |
| Customer Number<br>[REDACTED]    | Due Date<br><b>12/1/2016</b> |

To: **Victoria Beacon Hill - Carole James**  
**1084 Fort St**  
**Victoria, BC V8V 3K4**

Remit To: **Price's Alarm Systems Ltd.**  
**100-4243 Glanford Ave**  
**Victoria, BC V8Z 4B9**

Amount Enclosed: \_\_\_\_\_

**Net Due: \$36.70**

*Detach And Return Top Portion With Your Payment*

| Customer Name                       | Customer Number | PO Number | Invoice Date | Due Date  |
|-------------------------------------|-----------------|-----------|--------------|-----------|
| Victoria Beacon Hill - Carole James | [REDACTED]      |           | 12/1/2016    | 12/1/2016 |

| Quantity  | Description   | Rate  | Amount         |
|---|---|-------|----------------|
| <i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i> |   |       |                |
| 1.00  | Basic Monitoring<br>12/1/2016 - 12/31/2016            | 29.95 | 29.95          |
| 1.00  | Open/Close Signal Recording<br>12/1/2016 - 12/31/2016 | 5.00  | 5.00           |
|   | PST   |       | 0.00           |
|   | GST [REDACTED]  |       | 1.75           |
|   | Payments/Credits Applied                              |       | 0.00           |
| <b>Invoice Balance Due:</b>   |   |       | <b>\$36.70</b> |

| Date      | Invoice # | Description       | Amount  | Balance Due |
|-----------|-----------|-------------------|---------|-------------|
| 12/1/2016 | 2445954   | Recurring Service | \$36.70 | \$36.70     |

# Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

**\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\***