
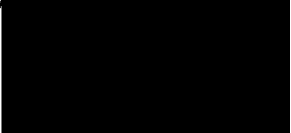
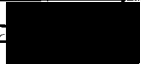
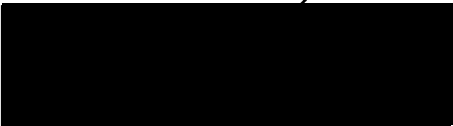


Invoice # 17-17 ✓
 Date : Jan 18/17 ✓

Sold to
New Democrat Official Opposition
 c/o Parliament Buildings
 Room 201 501 Belleville
 Victoria BC V8V 1X4

Attention: 

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p>due upon receipt</p>		<p>\$930.00</p> 



Invoice # 17 - 02 ✓
Date : Jan 8 / 17 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9

c/o Parliament Buildings
Room 201 - 501 Belleville
Victoria BC V8V 1X4
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

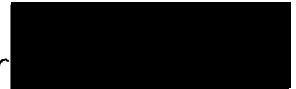
\$40.38 Expensed



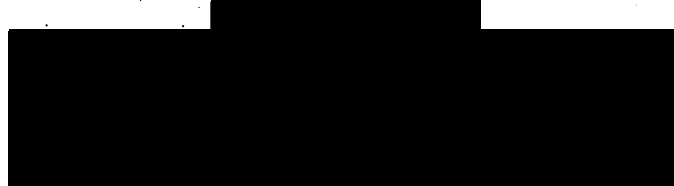
Citizenship and
Immigration Canada

Citoyenneté et
Immigration Canada

For



Official Receipt – Reçu officiel



Date Paid: Jan 10/17

Amount: \$75

Payee: [Redacted]

Cheque #: 3893

Account #: 5300

Transaction #: J124

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 :	2016-12-14 [Redacted] EST
CARDHOLDER – TITULAIRE DE CARTE :	[Redacted]
ORDER – COMMANDE :	Online Payment - Paiement en ligne
AUTHORIZATION CODE – CODE D'AUTORISATION :	05691Z
REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :	663252180014301580
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.

À moins d'indication contraire, les frais payés ne sont pas remboursables pour une demande en traitement par CIC, ou approuvée ou refusée par CIC. Dans le cas d'un remboursement, CIC se conforme à la Loi sur la gestion des finances publiques (LGFP) qui stipule que les frais doivent être restitués à la personne qui a effectué le paiement.

wholesale club

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0670805021269420

CASH SALES

Account # : [REDACTED]

0 -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Parsonage Cafe
 1-1115 North Park St
 Victoria, BC
 Canada, V8T 1C7
 Tel: 2503835999

Printed December 5, 2016 at [REDACTED]

REPRINT

December 5, 2016 at [REDACTED] Order #: 71417
 GST, 5% #: [REDACTED]

REPRINT

Whole Bean Coffee	\$8.00
<hr/>	
Food Total	\$8.00
Sub Total	\$8.00
GST, 5%	\$0.00
Pst, 7%	\$0.00
Total	\$8.00
Cash	\$8.00

Thank You
 Please Come Again!

Date Paid: Jan 10 2017
 Amount: \$55.37
 Payee: [REDACTED]
 Cheque #: 5896
 Account #: 5300
 Transaction #: J127

21-GROCERY

(2)03120044526	COCKTAIL JCE	R	
2 @ \$3.59			7.18
ECOLOGY FEE			
2@ \$0.04			0.08
DEPOSIT 1			
2@ \$0.20			0.40
05780086132	PEPPERMINT CANES	GR	2.47
06038305537	PC GINGERALE	GR	
\$1.15 ea or 4/\$4.20 KB			
2 @ \$1.15 ea			2.30
ECOLOGY FEE			
2@ \$0.04			0.08
DEPOSIT 1			
2@ \$0.20			0.40

23-FROZEN

(4)06038301730	NN FRZ PNK LMND	R	
4 @ \$0.67			2.68

29-FLORAL

06038372685	POINSETTIA 7INCH	GPR	
\$8.99 ea or 2/\$16.98 KB			
1 @ \$8.99 ea			8.99

30-GARDEN

06038314070	4.5"POINSETIA	GPR	4.49
-------------	---------------	-----	------

41-HOME

04116516184	SOLO HOT CUP 8OZ	GPR	
\$3.97 ea or 20/\$59.40 KB			
3 @ \$3.97 ea			11.91
09639662125	COVER 54X108 WHT	GPR	
\$2.77 ea or 3/\$6.81 KB			
1 @ \$2.77 ea			2.77

SUBTOTAL

43.75

G=GST 5%	33.01 @ 5.000%	1.65
P=PST 7%	28.16 @ 7.000%	1.97

TOTAL

47.37

Number of Items: 15

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

GLOBAL PAYMENTS MERCHANT # 4309290
 Wholesale Club
 846 Viewfield Road
 Victoria BC
 STORE 06708 TERM Z0670805
 SLIP # 942000 REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 129001001007 329722 ISO 00
 AID: A0000002771010
 TSI 6800 TUR 8000008000

**LONDON
DRUGS**

Date Paid: Jan. 11/17
Amount: \$13.43
Payee: [REDACTED]
Cheque #: 3897
Account #: 5300
Transaction #: J128

LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO	11.99 B
**** TAX 1.44 BAL	13.43
Cash	20.00
Penny Rounding	.02-
CHANGE	6.55
(P)ST .84	
(G)ST .60	

1/11/17 [REDACTED] 0029 75 0014 58987
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com



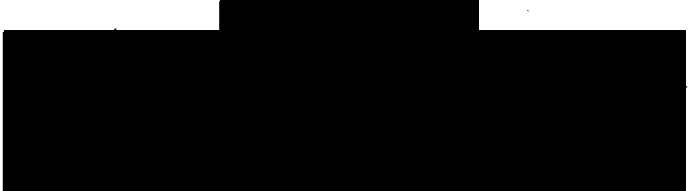
Citizenship and
Immigration Canada

Citoyenneté et
Immigration Canada

for



Official Receipt – Reçu officiel



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

Date Paid: Jan 24/17
Amount: \$125.00
Payee: [Redacted]
Cheque #: 5010
Account #: 5308
Transaction #: J137

AMOUNT – MONTANT :	\$50.00 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 :	2017-01-19 [Redacted] EST
CARDHOLDER – TITULAIRE DE CARTE :	[Redacted]
ORDER – COMMANDE :	Online Payment - Paiement en ligne
AUTHORIZATION CODE – CODE D'AUTORISATION :	08914Z
REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :	663252180014660030
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

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Citizenship and Immigration Canada

Citoyenneté et Immigration Canada

For



Official Receipt – Reçu officiel

UCI



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

Date Paid: Jan 24/17

Amount: \$125.00

Payee: [Redacted]

AMOUNT – MONTANT :

\$75.00 CAD

Cheque #: 3898

CARD NUMBER – NUMÉRO DE LA CARTE :

[Redacted]**[Redacted]

Account #: 5300

EXPIRY DATE – DATE D'EXPIRATION :

[Redacted]

Transaction #: J137

CARD TYPE – TYPE DE CARTE :

MasterCard

RECEIPT NUMBER – NUMÉRO DU REÇU :

[Redacted]

DATE OF PAYMENT – DATE DU PAIEMENT :

2017-01-19 [Redacted] EST

CARDHOLDER – TITULAIRE DE CARTE :

[Redacted]

ORDER – COMMANDE :

Online Payment - Paiement en ligne

AUTHORIZATION CODE – CODE D'AUTORISATION :

05877Z

REFERENCE NUMBER – NUMÉRO DE RÉFÉRENCE :

663252180014668200

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

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POUR LE DEMANDEUR

- Lisez les renseignements généraux et les directives.
- Remplissez toutes les sections du formulaire en caractères d'imprimerie, à l'encre noire ou bleue.
- Incluez le paiement et les deux photocopies des documents délivrés par deux organisations distinctes qui nous permettront d'établir votre identité, soit la photocopie d'un document d'identité valide avec photo et la photocopie d'une preuve de domicile valide.
- Signez et datez la section 4.

i Ce pictogramme vous renvoie à la page 4 du feuillet de renseignements généraux et directives.

Section 1 : Renseignements sur le demandeur

1. [redacted] demandeur i	2. Prénom du demandeur [redacted]	
3. Adresse de domicile (numéro, rue) i 1084 FORT STREET	Appartement	4. Ville, village ou municipalité VICTORIA
5. Province BRITISH COLUMBIA	6. Code postal V8V 3K4	7. Pays CANADA
8. Ind. rég. Téléphone (domicile) 250191521421111	9. Ind. rég. Téléphone (autre)	Poste i
10. Si votre demande concerne une autre personne que vous-même ou votre enfant, donnez le motif justifiant votre demande et joignez une photocopie d'un document officiel le prouvant. i	11. La demande concerne-t-elle une personne décédée? i <input type="checkbox"/> Oui <input checked="" type="checkbox"/> Non	

Section 2 : Renseignements sur la personne concernée par la demande

12. Nom de famille i	[redacted]	13. Prénom usuel i	[redacted]
14. Autres prénoms (chacun des prénoms séparé par une virgule)	[redacted]	15. Sexe <input type="checkbox"/> Masculin <input checked="" type="checkbox"/> Féminin	16. Date de naissance Année Mois Jour 1902101520
17. Lieu de naissance (ville, village ou municipalité, province ou pays, si à l'étranger) MONTREAL	18. Lieu de l'inscription de la naissance, si la naissance a eu lieu avant 1994 (paroisse, lieu de culte, ville, village ou municipalité) i MONTREAL		
19. Nom de famille et prénom du parent	[redacted]	20. Qualité du parent <input checked="" type="checkbox"/> Père <input type="checkbox"/> Mère	
21. [redacted]	[redacted]	22. Qualité du parent <input type="checkbox"/> Père <input checked="" type="checkbox"/> Mère	

Section 3 : Documents demandés — La tarification ci-dessous est en vigueur jusqu'au 31 mars 2017.

Vous pouvez nous transmettre votre demande par la poste ou la déposer à un comptoir de services. Les coûts varient selon ce que vous choisissez. Les documents que vous demandez vous seront transmis par la poste. **i**

Traitement normal – Inscrivez le nombre de documents demandés.

23. Certificat de format abrégé ___ x 45,50 \$ (par la poste) ___ x 50,50 \$ (à un comptoir)	24. Certificat de grand format – Recommandé ___ x 45,50 \$ (par la poste) ___ x 50,50 \$ (à un comptoir)	25. Copie d'acte ___ x 52,50 \$ (par la poste) ___ x 56,50 \$ (à un comptoir)	26. Total partiel (cases 23 à 25) \$= 45,50 \$
--	--	---	---

Traitement accéléré – Inscrivez le nombre de documents demandés.

27. Certificat de format abrégé ___ x 67,25 \$ (par la poste) ___ x 72,25 \$ (à un comptoir)	28. Certificat de grand format – Recommandé ___ x 67,25 \$ (par la poste) ___ x 72,25 \$ (à un comptoir)	29. Copie d'acte ___ x 67,25 \$ (par la poste) ___ x 72,25 \$ (à un comptoir)	30. Total partiel (cases 27 à 29) \$=
--	--	---	--

Additionnez les montants des cases 26 et 30 pour déterminer le montant à payer.

31. Total : \$

Section 4 : Déclaration du demandeur

32. Je déclare solennellement qu'à ma connaissance les renseignements fournis sont exacts et qu'ils ont été obtenus de sources fiables.

Signature obligatoire du demandeur: [redacted] **i**

Date Paye: 02/15/17 33. Date

Amount: \$45.50

Payee: [redacted]

Section 5 : Modes de paiement

34. Argent comptant (à un comptoir de services)
 Carte de débit (à un comptoir de services)
 Mandat postal ou bancaire
 Chèque } À l'ordre du Directeur de l'état civil

35. Carte de crédit
 VISA
 MasterCard

Cheque #: 3918
Account #: 5300
Transaction #: 8157

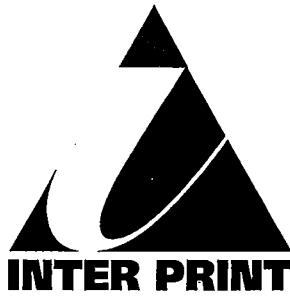
J'autorise le Directeur de l'état civil à prélever sur ma carte de crédit le montant inscrit à la case 31. **i**

Signature obligatoire du titulaire de la carte de crédit

Détachez ici.

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

JAN 04 2017



INVOICE

No. **51498**

29-Dec-2016

Date:

Description	Quantity	Unit Price	Amount
Carole James			
Red Pocket with gold foil	1,000		162.00
Poster 11 x 11" by 100lb gloss text in 4c+0	65		39.00
Courier	1		35.00
Date Paid: Jan 10/17 Amount: 261.87 Payee: Inter Print Ltd Cheque #: 3008 Account #: 5320 Transaction #: 112			
GST [REDACTED]		Sub-total	236.00
		GST	11.80
		PST	14.07
		Total	261.87
Prepared by	Received by	Deposit	
[REDACTED]		Balance Due	



Inter Print Ltd.

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



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

FEB 2 2017

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

Invoice	
Document Number	Date
[REDACTED]	25-Jan-2017
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	25-Jan-2017
Delivery Number	Date
[REDACTED]	30-Jan-2017
Order Number	Date
[REDACTED]	25-Jan-2017
Customer Number/2nd Reference No.	[REDACTED] / [REDACTED]
Originator/Telephone	[REDACTED]

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	50 EA	1.45 /EA	72.50	PG
Subtotal				72.50	
Total Shipping & Handling				2.50	
GST/HST # [REDACTED]	5.000 %	75.00		3.75	
PST	7.000 %	72.50		5.08	
Total (CAD)				83.83	

Date Paid: Feb 2/17
 Amount: \$83.83
 Payee: Min of Fin
 Cheque #: 3906
 Account #: 5320
 Transaction #: J145

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.




extra xmax cards

THE PAPERY
669 FORT ST VICTORIA BC
250 382 1669



REG 12-03-2016  000134

Date Paid: Jan 10/17
Amount: \$20.14
Payee: 
Cheque #: 3894
Account #: 5320
Transaction #: 5125

1 SEA CARD T12	\$17.98
TA1	\$17.98
GST TX1	\$0.90
TA2	\$17.98
PST TX2	\$1.26
TL	\$20.14
CASH	\$20.25
CG	\$0.11



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES	✓ \$1,695.74

[REDACTED]

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *

[REDACTED]	Subtotal	\$1,695.74
	✓ GST 5%	\$84.79
	✓ TOTAL	CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

\$89.02 Expensed

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]
 Invoice No. **0000056316**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

Total Current Charges

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
		105.00

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE
 CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Client Number : [REDACTED]

Attn :

New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]
 Terms [REDACTED]
 Project [REDACTED]
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
				\$12.11 Expensed

*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADCAST #

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017
 Invoice # 11547 ✓
 Account #
 Tax Total \$7.50 ✓
 Payments/Credits \$0.00
 Balance Due \$157.50
 Customer Total Balance **\$157.50**
 Due Date 08/02/2017

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____

Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NDP CANCUS OFFICER MANAGER-
[REDACTED]
✓ ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

plus : PST on \$ 0.00
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓
@7.00 % PST : 0.00
@5.00 % GST : 66.13 ✓

Total : 1,388.63

** Pay immediately upon receipt of invoice **

Balance : 1,388.63 ✓

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET * PLS
TAX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

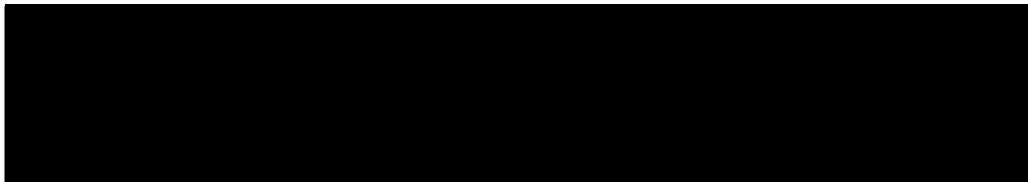
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



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

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

Official Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

VICTORIA TODAY ✓

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

INV # 27-JAN-17

GST #: [REDACTED]

Invoice

To: [REDACTED]
New Democrat Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
Total			\$170.00	\$8.50	\$178.50

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed

[REDACTED]

* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THX [REDACTED]

[REDACTED]

[REDACTED]

315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 13, 2017	\$470.40	\$200.40	\$270.00 ✓

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50 [REDACTED]

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET*

[REDACTED] TAY [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

INVOICE TO

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA BC V8V 1X4

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
Total	210.00 ✓

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

\$16.15 Expensed

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]@gmail.com

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

TOUCH

COMMUNICATION ✓

#18-6111 No. 1 Road, Richmond, BC V7C 1T4 • Tel: (604) 233-0578 • [REDACTED]@touchcom.ca

INVOICE

To: **New Democrat Official Opposition**

NDP Caucus Office Manager
Room 201, Parliament Buildings,
501 Belleville,
Victoria BC B8V 1X4

Attn.: [REDACTED]

Invoice No. 08142 ✓

Date January 16, 2017 ✓

Project: **BC NDP Caucus - Lunar New Year 2017**

QTY.	UNIT	AMOUNT
------	------	--------

FaiChun design and artwork for MLA offices:

- Maurine Karagianis (1/4 page)
- Carole James (1/4 page)
- Lana Popham (1/4 page)
- Rob Fleming (1/4 page)

\$91.88
each w/
GST

1		\$87.50	\$87.50
1		\$87.50	\$87.50
1		\$87.50	\$87.50
1		\$87.50	\$87.50

- Bruce Ralston (1 page)
- Raj Chouhan (1 page)
- Mable Elmore (1 page)
- John Horgan (1 page)
- Jodie Wickens (1 page)

\$126
each w/
GST

1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00

PLEASE JV CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET

LEADER'S PORTION

GST No: [REDACTED]

Payment due upon receipt of invoice.

Please make cheque payable to **Touch Communication Ltd.**

Sub Total \$950.00

GST 47.50

Total 997.50

\$91.88 Expensed

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

INVOICE

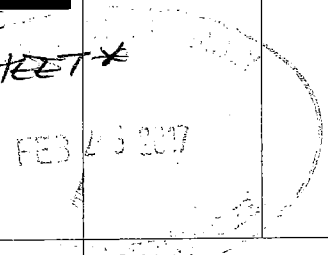
DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p>				



All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
		[REDACTED]		
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓ <i>FEB 2 J 2017</i>	1	150.00 5.00%	150.00 7.50
[REDACTED]				
PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS <i>THX</i>				
		GST Tax		7.50 ✓
		Total		157.50 ✓
		Total Balance		
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed

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

INVOICE

Invoice No.: 9396
Date: 09/12/2016
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

JAN 03 2017

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vso3h		1/2 page	VSO: Christmas Special 2016	GP	680.00	680.00
			less 30%	GP	-204.00	-204.00
			less 50% (ad shared with Maurine Karagianis, MLA)	GP	-238.00	-238.00
			Subtotal:			238.00
			GP - GST 5.00%, PST 0.00%			
			GST			11.90
			Terms: Net 30 Due 08/01/2017			
			Have a great holidays over at the office.			
			[REDACTED]			
			Date Paid: Jan 10/17			
			Amount: \$249.90			
			Payee: Vic Arts			
			Cheque #: 3887			
			Account #: 5400			
			Transaction #: 5111			

Comments

Freight

0.00

Total Amount

249.90

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

INVOICE

JAN 03 2017

Invoice No.: 9413
Date: 09/12/2016
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
bel4q		quarter p	Belfry #4: This Little Light less 30%	GP GP	340.00 -102.00	340.00 -102.00
			Subtotal:			238.00
			GP - GST 5.00%, PST 0.00%			
			GST			11.90
			Terms: Net 30 Due 08/01/2017			
			Have a great holidays in the office. The little Belfry show sure was good.			
			[REDACTED]			
			Date Paid: Jan 10/17 Amount: \$249.90 Payee: Vic Arts Cheque #: 3887 Account #: 5400 Transaction #: J111			

Comments	Freight	0.00
	Total Amount	249.90
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com		

Lower Island News Society

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

JAN 05 2017

INVOICE

Invoice No.: 683
 Date: 23/12/2016
 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: Jan 10/17 Amount: \$75 Payee: Lower Island News Cheque #: 3889 Account #: 5400 Transaction #: 5120</p>					
Shipped By: _____ Tracking Number: _____				Total Amount	75.00
Comment: Thank you for your support in 2016.				Amount Paid	0.00
Sold By: _____				Amount Owing	75.00

Invoice

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

JAN 06 2017

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

Client Code: [REDACTED]

Invoice No: 7105

Contract No. [REDACTED]	Reference No. 0	Sales Rep. 10	
Month of Service January 2017	Description of Service		Amount
	Advertising: 10 - 5x7 ELEVATOR ADS \$260.00		\$ 260.00
	Artwork: Date Paid: Jan 10/17 Amount: \$273 Payee: Hi-Rise Ads Cheque #: 3090 Account #: 5400 Transaction #: J121		
	5% G.S.T. (reg. no. [REDACTED])		13.00
	Total (Due and Payable on Receipt)		<u>\$ 273.00</u>
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

PANDORA VILLA	1130 PANDORA
BAY STREET MANOR	1243 BAY ST.
ST. JOSEPH	840 HUMBOLDT ST.
AQUARIUS APTS.	215 OSWEGO ST.
BEACON TOWERS	240 DOUGLAS ST.
LADY SIMCOE	450 SIMCOE STREET,
LORD SIMCOE	440 SIMCOE STREET,
SEAPORT	200 DALLAS ROAD
REGENT TOWERS	415 MICHIGAN ST.,
CHARTER HOUSE	435 MICHIGAN ST.,

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

INVOICE

Invoice No.: 9424
Date: 20/01/2017
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

Date Paid: Feb 2/17
Amount: \$154.35
Payee: Vic Arts
Cheque #: 3905
Account #: 5400
Transaction #: J144

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg3q		quarter	Langham Ct Theatre #3: One Man, Two Guvnors 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 Due 19/02/2017			
			<p>A brilliant first show for Langham this year. Very funny,</p> <p>[REDACTED]</p>			

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

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

FEB - 7 2017

Invoice

Date	Invoice #
30/01/2017	6301

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 14 Feb issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
<p>Date Paid: Feb 7/17 Amount: \$217.35 Payee: James Bay Beacon Cheque #: 3908 Account #: 5400 Transaction #: J147</p>			
Total			\$217.35

GST/HST No. XXXXXXXXXX

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: XXXXXXXXXX

Invoice No: 7205

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service February 2017 <i>Date Paid: Feb 7/17</i> <i>Amount: \$273</i> <i>Payee: Hi-Rise Ads</i> <i>Cheque #: 3909</i> <i>Account #: 5400</i> <i>Transaction #: 5148</i>	Description of Service Advertising: 10 - 5x7 ELEVATOR ADS \$260.00 Artwork: <div style="text-align: center; font-size: 1.5em; font-weight: bold;">FEB - 7 2017</div> 5% G.S.T. (reg. no. [REDACTED]) Total (Due and Payable on Receipt) 2% Per Month Charged On Overdue Balance	Amount \$ 260.00 <u>13.00</u> \$ 273.00	

Summary of Advertising Locations

Apartments

ROYAL RAMADA	825 COOK ST.
SAVANNAH HOUSE	955 COOK ST.
TOWSIDE MANOR	975 BALMORAL
LINDEN	350 LINDEN
MONTE CARLO APARTMENTS	1030 PENDERGAST ST.,
CASA MONTEGO APARTMENTS	1035 PENDERGAST ST.,
VANCOUVER VILLA	710 VANCOUVER ST.,
GOODACRE TOWERS NORTH	360 DOUGLAS ST.,
GOODACRE TOWERS SOUTH	350 DOUGLAS ST.,
BEACON PARK	151 ST. ANDREWS

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

INVOICE

Invoice No.: 9454
Date: 26/01/2017
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

FEB - 7 2017

Item No	Quantity	Unit	Description	Tax	Unit Price	Amount
bel5q*		quarter	Belfry #5: [REDACTED] less 30%	GP GP	405.00 -121.50	405.00 -121.50
			Subtotal:			283.50
			GP - GST 5.00%, PST 0.00%			
			GST			14.17
			Terms: Net 30 Due 25/02/2017			
			<i>This is a great one woman show for [REDACTED] and her ^{premi} debut. all the best</i> [REDACTED]			
			Date Paid: Feb 7, 2017 Amount: \$297.67 Payee: Vic Arts Cheque #: 3910 Account #: 5400 Transaction #: J149			

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



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION

the place to connect

FEB 08 2017

INVOICE # 0031

February 2, 2017

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

Date Paid: Feb 14 / 2017
Amount: \$50.40
Payee: Fairfield Gonzales
Cheque #: 3115
Account #: 5400
Transaction #: J154

RE: Observer Advertisement February 2017

Subtotal	\$48.00 (includes 20% discount for 4 issues)
GST	2.40
TOTAL	\$50.40

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

Thank you.

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

1330 FAIRFIELD RD. VICTORIA, BC V8S 5J1

Tel. 250.382.4604 Fax 250.382.4613

www.fairfieldcommunity.ca

place@fairfieldcommunity.ca



FEB 09 2017

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

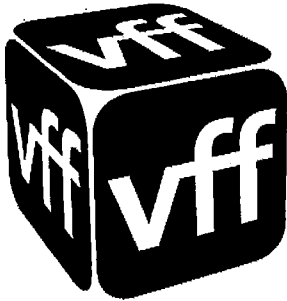
ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D CAROLE JAMES CONST OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		01/01/17 - 01/31/17	CAROLE JAMES CONST OFFICE
		INVOICE #	TERMS OF PAYMENT
		33092959	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/17
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			.00	
		PUBLICATION: VICTORIA NEWS - News		BL		
		AD CLASS: Display Advertising				
01/25	33092959	Joanna Groves	3x7i	1	199.00	
		PAGE: A 13 Seniors	21i			
		3 color			.00	
		ePaper			2.25	
01/27	33092959	PAGE: A 1 General	2.3x2i	1	116.67	
		3 color	4.6i		.00	
		ePaper			2.25	
		Ad Class Totals: \$320.17		25.600 inch		
		Publication Totals: \$320.17				
01/31		BC GST			16.01	
		Date Paid: Feb 14, 2017				
		Amount: 336.18				
		Payee: Black Press				
		Cheque #: 3917				
		Account #: 5400				
		Transaction #: J156				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
336.18						336.18

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

007142

BPGF1/R20081210



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: Feb 27 2017

Date Paid: 03/28/17 Invoice # 78979

Invoice to: MLA Carole James

Amount: \$136.50

Payee: Victoria Film Festival

VFF GST [REDACTED]

Cheque #: 3919

Account #: 5400

Transaction #: J161

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

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

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact

[REDACTED] Operations Manager, at operations@victoriafilmfestival.com

or 250 389 0444.

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

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

INVOICE

Invoice No.: 9507
Date: 03/03/2017
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
vtg4q		Quarter	Langham Court: Taking Leave less 30%	GP GP	210.00 -63.00	210.00 -63.00
			Subtotal:			147.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.35
			Terms: Net 30 Due 02/04/2017			
<p>Date Paid: 03/30/17 Amount: \$154.35 Payee: Vic.Arts Cheque #: 3921 Account #: 5400 Transaction #: 5163</p>			<p>All the best this Spring leading to May.</p>			

Comments	Freight	0.00
	Total Amount	154.35

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: 7307

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service	Description of Service	Amount	
March 2017	Advertising: 10 - 5x7 ELEVATOR ADS \$260.00	\$ 260.00	
	Artwork: MAR 07 2017		
	5% G.S.T. (reg. no. [REDACTED])	13.00	
	Total (Due and Payable on Receipt)	\$ 273.00	
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

CHELSEA APARTMENTS	865 VIEW STREET,
PRINCESS PEMBROKE	1020 PEMBROKE
AQUARIUS APTS.	215 OSWEGO ST.
LADY SIMCOE	450 SIMCOE STREET,
LORD SIMCOE	440 SIMCOE STREET,
YORK	121 RENDALL
FRANCIS DRAKE	335 ST. JAMES AVE.
SEAPORT	200 DALLAS ROAD
REGENT TOWERS	415 MICHIGAN ST.,
CHARTER HOUSE	435 MICHIGAN ST.,

Date Paid: 03/30/17
Amount: \$273.00
Payee: Hi-Rise Ads.
Cheque #: 3922
Account #: 5400
Transaction #: J164

Fernwood NRG Society

1240 Gladstone Ave.
Victoria V8T 1G6

INVOICE

Invoice No.: 16244
Date: 21/02/2017
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	
			February 2017 Village Vibe Advertising GST					56.25 2.81	
<p>Date Paid: 03/30/17 Amount: \$59.06 Payee: Fernwood NRG Cheque #: 3923 Account #: 5400 Transaction #: J165</p>									
Shipped By:							Tracking Number:		
Comment:							Total Amount		59.06
Sold By:							Amount Paid		0.00
							Amount Owing		59.06

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 #
27/02/2017	6355

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 21 March issue	182.00	182.00
	Coloured Ad	25.00	25.00
	GST	10.35	10.35
<p>MAR 07 2017</p> <p>Date Paid: 03/30/17 Amount: \$217.35 Payee: James Bay Beacon Cheque #: 3924 Account #: 5400 Transaction #: J166</p>			
Total			\$217.35

GST/HST No. XXXXXXXXXX



Your vision in print

FOTOPRINT LTD
975 PANDORA AVE
VICTORIA BC
V8V 3P4

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



locals working for locals

Date: 12/23/16

Invoice # 165862

Account # [REDACTED]

PO #

Contact: [REDACTED]

CAROLE JAMES - MLA COMMUNITY OFFICE
1084 FORT STREET
VICTORIA BC
V8V 3K4

P 250-952-4211
F 250-952-4586
E [REDACTED]@leg.bc.ca

JAN 13 2017

21,600	2017 Mailers (bleeds), 9.5 x 15 white book 100lb *dull* coated (10% PCW), printed from supplied PDF file, 4 colors front in CMYK ink, 4 colors back in CMYK ink Drill bond/writing/book/text 1 x 3/16" hole Letter fold to 5.0313 x 9.5 Bundle folded sheets in 100's with 2 elastic bands	\$ 3,076.99
--------	---	-------------

Date Paid: Jan 24 / 17
Amount: \$3,446.23
Payee: Fotoprint Ltd.
Cheque #: 3899
Account #: 5540
Transaction #: J138

INVOICE

CSR: [REDACTED]
Proofed: Tue 12/13/16 4:54 PM
Wanted: Thu 12/22/16 [REDACTED]

Subtotal	\$ 3,076.99
GST	\$ 153.85
PST	\$ 215.39
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 3,446.23

Amount Due \$ 3,446.23



**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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.81 /EA	31.59	G
7777000300	Flats Mailed	9 EA	2.54 /EA	22.86	G
Subtotal				54.45	
GST/HST # [REDACTED] 5.000 %				2.72	
Total (CAD)				57.17	

Date Paid: Jan 10/17
Amount: 57.17
Payee: Minister of Fin.
Cheque #: 3891
Account #: 5180
Transaction #: J122

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.

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

2017/01/26 [REDACTED] [REDACTED]
CC/CC630969 W/G1 TR875055

G 5% 2@\$85.00 \$170.00
P2014 COIL OF 100

SUBTL \$170.00
GST \$8.50
TOTAL \$178.50

MasterCard \$178.50
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Date Paid: 02/01/17
Amount: \$178.50
Payee: [REDACTED]
Cheque #: 3901
Account #: 5180
Transaction #: J140



**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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
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	01/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G		
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G		
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G		
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G		
7777000645	Maximum Shipments	2 EA		69.21	G		
Subtotal				93.28			
GST/HST # [REDACTED] 5.000 %				93.28	4.66		
Total (CAD)					97.94		

Date Paid: Feb 14 / 17
 Amount: 97.94
 Payee: Min of Fin
 Cheque #: 3914
 Account #: 5180
 Transaction #: J153

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT \$	

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CAROLE JAMES HOUSEHOLDER -> [REDACTED] PO#: 1481238539			2,893.76	G

Subtotal				2,893.76	
GST/HST # [REDACTED]	5.000 %		2,893.76	144.69	
Total (CAD)				3,038.45	

Date Paid: Feb 14, 2017
Amount: \$3,038.45
Payee: Min of Fin
Cheque #: 3916
Account #: 5180
Transaction #: J155

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.



INVOICE

Remit to:

Pay Online 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			
61320372	1/03/17			31725917-000	1/03/17	[REDACTED]	1			
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
1	1		BLIA9C-81 COMPOSITION BOOK NOTEPRO 9.25x7.25 BLACK 192PG	59115-01	8.19	EA	8.19			
1	1		TRO28010 TRODAT LINE DATER 3/16 12YR	67003-36	5.27	EA	5.27			
Subtotal :		13.46	Miscellaneous :	.00	GST :	.67	PST :	.94	Total :	15.07
		Total:	#	\$	RETURN POLICY ONLINE www2.monk.ca/return-policy TERMS: NET 30 DAYS FROM INVOICE DATE. INTEREST ON OVERDUE ACCOUNTS: 2% / MONTH AND 26.8% / ANNUM					
		.00	#	\$						
			#	\$						

Date Paid: Jan 10/17
 Amount: 15.07
 Payee: Monk
 Cheque #: 3892
 Account #: 5500
 Transaction #: 5123

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

From: info@redcrossproducts.ca
Sent: January 9, 2017 3:04 PM
To: [REDACTED]
Subject: Canadian Red Cross eShop: Purchase Receipt



Date Paid: Jan 10/17
Amount: \$83.06
Payee: [REDACTED]
Cheque #: 3894
Account #: 5500
Transaction #: 125

Receipt Number: 15941
Purchase Date: January 9 2017

Billing Information

[REDACTED]
Victoria BC [REDACTED]

[REDACTED]@leg.bc.ca

Shipping Information

MLA Carole James

[REDACTED]
1084 Fort Street
Victoria BC V8V 3K4

250-952-4211
[REDACTED]@leg.bc.ca

*1 for office
Divide cost in 3.
\$83.06
office portion*

Purchase Information

Product ID#	Product	Price	Total
CRC100	CANADIAN RED CROSS DISASTER PREPAREDNESS KIT	\$69.95 x 3	\$209.85
Subtotal:			\$209.85

Date Paid: Jan 10 2017
 Amount: \$56.75
 Payee: [REDACTED]
 Cheque #: 3895
 Account #: 5500
 Transaction #: J126

SHOPPERS DRUG MART
 Enterprise Inc
 1222 DOUGLAS ST, VICTORIA BC V8W 2E5
 250-381-4321
 Oct 09, 2016
 0221 1011 65348 100808 3
 OFFEE 8.99-- N 8.99 S
 PON #21326
 SUBTOTAL: 8.99
 TOTAL: \$8.99
 You have saved \$8.00
 On your next visit you could
 Save up to \$10
 If you REDEEM [REDACTED] points
 Optimum # [REDACTED]
 LAR POINTS:
 L POINTS EARNED TODAY:
 ent Points Balance
 Reward Level
 earned the most Bonus Points possible!
 ve checked all valid in-store, flyer &
 ital bonus offers to make sure you get
 the best rewards available to you.
 the most out of your Optimum Membership.
 Receipt for return within 30 days.
 it shoppersdrugmart.ca for exclusions.
 : PURCHASE
 : CHEQUING \$ 8.99
 Type: Interac
 NUMBER: *****
 TIME: 16/10/09
 RENCE #: 66340003 0012250240 C
 R: #: 181241
 ac
 002771010 0080008000 F800
 00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 This Copy For Your Records
 *** CUSTOMER COPY ***

Cardy for front desk

BULK BARN # 672
 -706 YATES ST
 VICTORIA BC
 CARD [REDACTED] *****
 CARD TYPE INTERAC
 ACCOUNT TYPE SAVINGS
 DATE 2016/07/27
 TIME 16:51
 RECEIPT NUMBER [REDACTED]
 C84016766-001-001-442-0
 PURCHASE TOTAL
 \$22.30

Interac
 A0000002771010
 AE4E5465EDBC615E
 0080008000-E800
 24C5986A63C6D2E
 0080008000-F800
 APPROVED
 AUTH# 115536 00-0
 THANK YOU

CARDHOLDER COPY

BULK BARN # 672
 706 YATES ST
 VICTORIA BC
 CARD [REDACTED] *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2016/10/13
 TIME 2205
 RECEIPT NUMBER [REDACTED]
 C84102884-001-001-191-0
 PURCHASE TOTAL
 \$25.46

Interac
 A0000002771010
 4290AC40BF41A722
 0080008000-E800
 A0B53FD74A37B306
 0080008000-F800
 APPROVED
 AUTH# 136663 00-001
 THANK YOU

CARDHOLDER COPY



INVOICE

Remit to:

Pay Online 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
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ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
61327751	1/19/17			31727538-001	1/11/17	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		FST83480 CERTIFICATE HOLDER NAVY 25/PACKG Est. deliver B/O 14-17 days	51964-22	33.51	PK	33.51
Subtotal :			Miscellaneous :	GST :	PST :	Total :	
33.51			.00	1.68	2.35	37.54	

Date Paid: Feb 2/17
 Amount: \$37.54
 Payee: Monk Office
 Cheque #: 3902
 Account #: 5500
 Transaction #: J141

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

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% / MONTH AND 26.8% / ANNUM

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

Monk Office

INVOICE

Remit to:

Pay Online 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
61334557	2/01/17			31731436-000	2/01/17	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1		1	BAS2408417 FILE FOLDER LEGAL 1/2 IVORY 100/BOX BASICS BRAND	24084-17	14.39	BX	.00
10	10		14421 100% RECYCLED LETTER 20# 500/PACK 92B GREATWHITE100	51992-00	7.99	PK	79.90
1		1	BLDT2569C TOASTER 2-SLICE WHITE BLACK DECKER	38575-18	36.99	EA	.00
1	1		EHF-KCTOPH ENVIRONMENTAL HANDLING FEE CES KITCHEN CTOP HEATING 0,80 Est. deliver B/O 5-8 days		.80	EA	.80
1	1		CATALOG BASICS/MONK CATALOGUE 2017		.00	EA	.00
1	1		SPRCAT SPECIAL ORDER CATALOGUE SPR 2017		.00	EA	.00

Date Paid: Feb 2/17
 Amount: \$90.39
 Payee: Monk office
 Cheque #: 3903
 Account #: 5500
 Transaction #: J142

Subtotal :	80.70	Miscellaneous :	.00	GST :	4.04	PST :	5.65	Total :	90.39
------------	-------	-----------------	-----	-------	------	-------	------	---------	-------

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

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% / MONTH AND 26.8% / ANNUM

GST REGISTRATION NUMBER: [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

Pay Online 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
61323776	1/11/17			31727538-000	1/11/17	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		FST83434 CERTIFICATE HOLDER NAVY 5/PACK CLASSIC	51388-02	12.79	PK	12.79
1		1	FST83480 CERTIFICATE HOLDER NAVY 25/PACKG Est. deliver B/O 14-17 days	51964-22	33.51	PK	.00
<p>Date Paid: Feb 2/17 Amount: \$14.33 Payee: Monk office Cheque #: 3904 Account #: 5500 Transaction #: J143</p>							
Subtotal :			Miscellaneous :	GST :	PST :	Total :	
12.79			.00	.64	.90	14.33	

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

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% / MONTH AND 26.8% / ANNUM

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Monk Office

INVOICE

Remit to:

Pay Online 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 #: XXXXXXXXXX

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
61335666	2/03/17			31731436-001	2/01/17	XXXXXXXXXX	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		BAS2408417 FILE FOLDER LEGAL 1/2 IVORY 100/BOX BASICS BRAND	24084-17	14.39	BX	14.39
1		1	BLDT2569C TOASTER 2-SLICE WHITE BLACK DECKER	38575-18	36.99	EA	.00

Date Paid: Feb 14 / 17
 Amount: \$16.12
 Payee: Monk
 Cheque #: 3912
 Account #: 5500
 Transaction #: J151

Subtotal :	14.39	Miscellaneous :	.00	GST :	.72	PST :	1.01	Total :	16.12
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Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% / MONTH AND 26.8% / ANNUM

GST REGISTRATION NUMBER # XXXXXXXXXX

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



* PACKING SLIP ONLY *

ROUTE: 1

800 Viewfield Road, Victoria, B.C. V9A 4V1
Order Desk (250) 384-0565 or Toll Free 1-800-735-3433
Accounting (250) 414-3359
Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955
Visit our website: http://www.monk.ca

ACC #: [REDACTED]

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

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

0001

ORDERED BY :

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre:	Sales Order	Order Date	Page
061336566	2/06/17			31731436-002	2/06/17	1

Ordered	Shipped	B/O	Item No. / Description	Basics No.	Price	U/M	Amount
1	1		BLDT2569C TOASTER 2-SLICE WHITE BLACK DECKER	38575-18	36.99	EA	36.99

Date Paid: Feb 14/17
Amount: 41.43
Payee: Monk
Cheque #: 3913
Account #: 5500
Transaction #: J152

Special Instructions	Subtotal	Shipping	GST	PST	Total
	36.99	.00	1.95	2.59	41.43

#	\$
#	\$
#	\$

25% Restocking Charge On Special Order Items.
Printed on 100% Recycled Paper

VICTORIA BEACON HILL COMMUNITY

1084 FORT ST

ATT TO:

ROUTE: 1

ORDER #: 31731436-002



Office Use Only	
Appointment Number	<input type="text"/>
Effective Date	<input type="text"/>
Type Code	<input type="text"/>
Payment	<input type="text"/>

APPLICATION for Appointment or Renewal as a Commissioner for Taking Affidavits



Appointments may be granted to eligible persons whose employment/volunteer activities involve providing the services of a Commissioner for Taking Affidavits.

The completion and filing of this application form does not imply that an appointment as a Commissioner for Taking Affidavits will be approved.

Read instructions below before completing this application.

Instructions

- Applicants must complete the application form in its entirety. Please type or print clearly. Incomplete, altered or illegible forms will not be processed.
- After studying the Information and Instruction Guide for Commissioners for Taking Affidavits, applicants must complete the Examination for Commissioners for Taking Affidavits to the satisfaction of the Order in Council Administration Office.
- A cheque or money order for \$50, made payable to the Minister of Finance; must accompany your application. (Do not send cash.) The exceptions to this requirement are listed in section 58 of the Evidence Act as follows: "...an officer or employee of the government of British Columbia or Canada, a municipality, a regional district or the trust council, a treaty first nation, the Nisga'a Nation or a Nisga'a Village or a veterans' organization or designated persons or classes of persons."
- Applications may take up to eight weeks to process. Once approved, an appointment order will be mailed to you, which will show the effective and expiry dates of your appointment, as well as any restrictions that may be attached to your appointment.
- Return completed application, examination and payment (if applicable) to:
 - Order in Council Administration Office
 - Ministry of Justice
 - PO Box 9280 Stn Prov Govt
 - Victoria, BC V8W 9J7
 - Fax: 250 387-4349
 - Phone: 250 387-5378

Date Paid: 01/24/17
 Amount: \$50.00
 Payee: Minister of Finance
 Cheque #: 3900
 Account #: 5140
 Transaction #: J139

Part 1 – Personal Information

Last Name	First Name	Middle Name	Date of Birth (DD/MM/YYYY)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Home Address (Apartment Number/Street Address)			
<input type="text"/>			
City	Province	Postal Code	Home/Cellular Telephone
VICTORIA	British Columbia	<input type="text"/>	<input type="text"/>

Are you a Canadian citizen, landed immigrant or permanent resident? Yes No

Have you ever been convicted of a criminal offence? Yes No

A criminal record search may be required to process this application. In that event, applicants will be contacted prior to the search to obtain consent.

Part 2 – Employment/Volunteer Information

Position	Employer/Volunteer Organization		
CONSTITUENCY ASSISTANT	CAROLE JAMES, MLA		
Business Address	Email Address		
1084 FORT STREET	<input type="text"/> @LEG.BC.CA		
City	Province	Postal Code	Business Telephone
VICTORIA	British Columbia	V8V 3K4	250-952-4211



December 13, 2016

Invoice # 2016124

Victoria – Beacon Hill Community Office,
250-952-4211 [redacted]@leg.bc.ca

Attention [redacted]

INVOICE: for design and production of materials from Feb 29 to December 13 2016

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.

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

TASK DESCRIPTION	FEE
Mar Budget Forum: with RF: New BP ad, poster, social media; source/acquire graphics to illustrate household expenses; layout; supply ad and poster PDF plus facebook PNGs	275.00
Ads: CdnCol Performing Arts program ad: existing ad style, general Arts Support mssg	
UVSS handbooks ad: Update from 6 to 5 MLAs	50.00
May CCSS handbooks ad: Update from 6 to 5 MLAs	25.00
Jun Fringe program: Update from 6 to 5 MLAs, update head, tweak colour	
Shakespeare program: existing ad style, general Arts Support mssg	50.00
Jul Shakespeare program: existing ad style, general Arts Support mssg	
Elevator ad: existing ad style, new size, new content	100.00
Aug Householder: New item per Eby sample: source/acquire/create graphics, map & fonts; layout content, adjust 8 photos; 5 rounds of proofs/changes; PDF > Joanna for printer	425.00
Sep CdnCol PerformingArts program: existing ad style, general Arts Support mssg	25.00
Oct Ads: Remembrance Day: update previous ads. JBB. BP: LP out, JH added to RF, CJ, MK	75.00
Nov Ads: Victoria Film Fest program: update previous. MLAs JH, CJ, RF; MPs MG, RG	100.00
Ads: HoOpenHouse: update date/times for BP, LIN, JBB, FVV	75.00
ECard/Invitation-Open House: Source/acquire new background. Poster, emailer, Facebook	125.00
Dec Householder/calendar: update previous; adjust 7 photos	<u>250.00</u>
Subtotal	1575.00
GST @ 5%	<u>78.75</u>
Total Fees and GST	\$ 1653.75

VOICE
250-384-4472

EMAIL
[redacted]@
MMDesign.ca

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

GST #
[redacted]

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.

Date Paid: Jan 10 17

Amount: \$1653.75

Payee: [redacted]

Cheque #: 3884

Account #: 5160

Transaction #: J110

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

[REDACTED]

From: [REDACTED]@shaw.ca>
Sent: February 1, 2017 12:58 PM
To: [REDACTED]
Subject: INVOICE: Gung hay fat chou shoot

Jan. 29 photoshoot in Chinatown with Carole.

2 hours @ \$50 / hour = \$100

If you require any print resolution files from that shoot, I will be happy to provide those.

Thanks very much

[REDACTED]
[REDACTED]
Victoria, BC
[REDACTED]

Date Paid: Feb 2/17
Amount: \$100.00
Payee: [REDACTED]
Cheque #: 3907
Account #: 5160
Transaction #: J146



Pacific Blinds and Drapes Ltd

738 Caledonia
Victoria, BC V8T 1E5

Phone: 250-383-8515 Fax: 250-383-8530

Invoice 2182

Date 2016-11-25

Customer

Site Address

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

Phone 250-952-4211

Alt. Ph

Terms:

Item	Quantity	Description	Each	Amount
Cellular Shades	1	Record standard blinds under 48' in width	40.00	40.00
Service Call	1	In town service call GST on sales	60.00 5.00%	60.00 5.00

Date Paid: 03/30/17
Amount: \$105.00
Payee: Pacific Blinds + Drapes
Cheque #: 3920
Account #: 5260
Transaction #: J162

Thank you for your business.

Total	\$105.00
Deposit	\$0.00
Balance Due	\$105.00

Business No./HST



Price's Alarms

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

Invoice

Invoice Number 2466457	Date 1/1/2017
Customer Number [REDACTED]	Due Date 1/1/2017

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]		1/1/2017	1/1/2017

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring 1/1/2017 - 1/31/2017	29.95	29.95
1.00	Open/Close Signal Recording 1/1/2017 - 1/31/2017	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

Date	Invoice #	Description	Amount	Balance Due
1/1/2017	2466457	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

Invoice

Invoice Number 2484156	Date 2/1/2017
Customer Number [REDACTED]	Due Date 2/1/2017

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: \$0.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		2/1/2017	2/1/2017

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring	29.95	29.95
1.00	Open/Close Signal Recording	5.00	5.00
		Subtotal:	\$34.95
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		36.70
		Invoice Balance Due:	\$0.00

Date	Invoice #	Description	Amount	Balance Due
2/1/2017	2484156	Recurring Service	\$36.70	\$0.00

** 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 2502434	Date 3/1/2017
Customer Number [REDACTED]	Due Date 3/1/2017

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]		3/1/2017	3/1/2017

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring 3/1/2017 - 3/31/2017	29.95	29.95
1.00	Open/Close Signal Recording 3/1/2017 - 3/31/2017	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

Date	Invoice #	Description	Amount	Balance Due
3/1/2017	2502434	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. ****



CO Receipt Confirmation Form

Member Name: James, Carole

Expense Description	Bank Fees
Vendor	Bank
Amount	\$76.06
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.