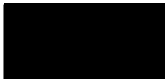




Bill To:



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

Invoice

Document Number [Redacted] Date 14-Jun-2017
Sales Order/PO No. [Redacted]
Customer Ref./PO Date 13-Jun-2017
Delivery Number 83195129 Date 16-Jun-2017
Order Number 33188174 Date 13-Jun-2017
Customer Number/2nd Reference No. [Redacted]

ATTENTION [Redacted]

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: 07/10/17
Amount: \$235.20
Payee: Minister of Finance
Cheque #: 3950
Account #: 5320
Transaction #: 530

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.



BRITISH COLUMBIA

JUL 12 2017

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To:



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

Invoice

Document Number [Redacted] Date **28-Jun-2017**

Sales Order/PO No. [Redacted]

Customer Ref./PO Date
28-Jun-2017

Delivery Number Date
83201814 04-Jul-2017

Order Number Date
33194732 28-Jun-2017

Customer Number/2nd Reference No.
[Redacted] /

ATTENTION [Redacted]

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	
Total Shipping & Handling				5.00	
GST/HST # [Redacted]	5.000 %		46.95	2.35	
PST	7.000 %		41.95	2.94	
Total (CAD)				52.24	

Date Paid: 07/28/17
Amount: \$52.24
Payee: Minister of Finance
Cheque #: 3953
Account #: 5320
Transaction #: 543

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.

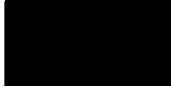


**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

SEP 12 2017

Bill To:



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

Invoice	
Document Number	Date
[REDACTED]	06-Sep-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
01-Sep-2017	
Delivery Number	Date
83229842	07-Sep-2017
Order Number	Date
33226802	01-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

ATTENTION



Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847729	BAG,TRAVELLER, COASTAL PACIFIC FORMLINES	1 EA	44.95 /EA	44.95	PG

Subtotal				44.95	
Total Shipping & Handling				5.00	
GST/HST # [REDACTED]	5.000 %		49.95	2.50	
PST	7.000 %		44.95	3.15	
Total (CAD)				55.60	

Date Paid: Sept 22, 2017
Amount: 55.60
Payee: Minister of Finance
Cheque #: 3975
Account #: 5320
Transaction #: J73

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.

375

**LONDON
DRUGS**

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

CARD 6.69 B
**** TAX .80 BAL 7.49
VF Visa 7.49
XXXXXXXXXX [REDACTED]
AUTH: 001788
CHANGE .00
(P)ST .47
(G)ST .33
9/12/17 [REDACTED] 029 13 0215 46515
(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

*Thank you card for
Remy*

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.
VICTORIA, BC
V8V 3M4

CASH REG.: 013 EMPLOYEE: 46515 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.49

Visa PURCHASE

09/12/17 [REDACTED] AUTH: 001788
REFERENCE: 66207499 0017651550 H

APL: Visa Credit
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

Date Paid: *Sept 26* 0029 013 46515 0215
Amount: *7.49*
*** CARDHOLDER COPY ***
Payee: *Jared*
Cheque #: *3977*
Account #: *5320*
Transaction #: *J75*

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)

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 #
29/05/2017	6516

JUN 06 2017

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 June issue GST	182.00 9.10	182.00 9.10
<p>Date Paid: 07/10/17 Amount: \$408.45 Payee: James Bay Beacon Cheque #: 3944 Account #: 5400 Transaction #: 524</p>			
Total			\$191.10

GST/HST No. [REDACTED]

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 #
26/06/2017	6571

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 ^{1/4} July/Aug issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
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

JUL 06 2017

JUL 06 2017

To: CAROLE JAMES MLA
 1084 FORT ST.
 VICTORIA BC V8V 3K4

Client Code: [REDACTED]

Invoice No: 12208

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service	Description of Service		Amount
July 2017	Advertising: 16 - 5X7 ELEVATOR ADS		\$ 320.00
	Artwork:	Date Paid: 07/10/17 Amount: \$336.00 Payee: Hi-Rise Ads Cheque #: 3945 Account #: 5400 Transaction #: 525	
	5% G.S.T. (reg. no. [REDACTED])		16.00
	Total (Due and Payable on Receipt)		\$ 336.00
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

Haida	1165 YATES
FIRWOOD	915 COOK ST.
PANDORA VILLA	1130 PANDORA
FERNWOOD MANOR	1575 BEGBIE
ST. MARGARET'S APARTMENT	1830 FERN STREET,
ROCKLAND HEIGHTS	1791 ROCKLAND
BELGROVE APTS.	1505 BELCHER
BEACON TOWERS	240 DOUGLAS ST.
LADY ESSEX	270 SIMCOE
LORD ESSEX	240 SIMCOE

Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET
BROUGHTON STREET PARKADE	940 BLANSHARD ST.,

Fernwood NRG Society

1240 Gladstone Ave.
Victoria V8T 1G6

INVOICE

Invoice No.: 16789
Date: 04/06/2017
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
			June 2017 Village Vibe Advertising					56.25
			GST					2.81
<p>Date Paid: 07/10/17 Amount: \$59.06 Payee: Fernwood NRG Cheque #: 3946 Account #: 5400 Transaction #: J26</p>								
Shipped By: _____ Tracking Number: _____							Total Amount	59.06
Comment: _____							Amount Paid	0.00
Sold By: _____							Amount Owing	59.06

Invoice No.: 9677
Date: 09/06/2017
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
vtg6q		quarter	Langham Court: Proof 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 09/07/2017			
			<p>Thank you [REDACTED] Ms James.</p> <p>More "drama" at the legislature than on stage!</p> <p>Alas, this is the final production for 2016/17 season. I will have my new 17/18 line-up ready to distribute soon!!</p> <p>[REDACTED]</p>			
						Date Paid: 07/10/17
						Amount: \$154.35
						Payee: Vic. Arts Marketing
						Cheque #: 3947
						Account #: 5400
						Transaction #: 527
Comments						Freight
						0.00
						Total Amount
						154.35
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						



UVic Students Society
 UVic Students Society
 PO Box 3035
 Victoria, BC V8W 3P3 Canada
 Tel: (250) 472 - 4317
 Fax: (250) 472 - 4851

Number:	IN000213015
Page:	1
Date:	15/06/2017

GST NUMBER [REDACTED]

Sold To: BC MLAs - Beacon Hill
 1084 Fort St.
 Victoria, BC V8V 3K4

Attn: Carole James

Reference - P.O. #	Customer No.	Due Date
HANDBOOK AD.	[REDACTED]	15/07/2017

Description/Comments	Amount
UVSS Handbook Ad. 2017/18	200.00
Date Paid: 07/10/17 Amount: \$210.00 Payee: UVSS Cheque #: 3949 Account #: 5400 Transaction #: 529	

Remit To:
 UVic Students Society
 Box 3035
 Victoria, British Columbia V8W 3P3
 Canada

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice

INTREPID THEATRE

VICTORIA FRINGE FESTIVAL 2017

Advertising Agreement and Invoice

August 23 – September 3, 2017

Date July 05, 2017

INVOICE # FF2017-018-002

Business BC NDP MLA - James

Contact Carole James

Address 1084 Fort Street

Victoria BC V8V 3K4

Phone / Fax (250) 952-4211


AD Size 1/5th HALF-PAGE

Position inside

AD Cost \$120.00

GST 6.00

Total \$126.00

GST 

DEADLINES

AD Materials: **July 03, 2017**

Payment: **August 01, 2017**

Publication/Distribution Date: August 01, 2017

DELIVERY

Email: advertising@rayola.com

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ad artwork carefully. Thank you!

PAYMENT

Payment can be made by cheque or credit card, but please call with cc #, don't email: 250-388-5321

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2017 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

Approved by phone email

Make cheque payable to **Intrepid Theatre**

Mail to: 

Full Colour Display ADs	W x H
\$1000 Full-page	6.5" x 9.5"
\$600 Half-page H	6.5" x 4.625"
\$600 Half-page V	3.125" x 9.5"
\$380 Quarter-page H	6.5" x 2.1875"
\$380 Quarter-page V	3.125" x 4.625"

Date Paid: 07/10/17
 Amount: \$126.00
 Payee: Intrepid Theatre
 Cheque #: 3952
 Account #: 5400
 Transaction #: 532

Rayola.com 

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05364 CAROLE JAMES MLA - CONST. OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		06/01/17 - 06/30/17	CAROLE JAMES MLA - CONST. OFFICE
		INVOICE #	TERMS OF PAYMENT
		33213644	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/17
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
05/31		BALANCE FORWARD			164.47
06/20	3936	Payment on Account			- 256.38
06/20		ADJW/O F/C			- 1.94
06/20		ADJW/O F/C			- 3.19
				BL	
	PUBLICATION:	GOLDSTREAM NEWS GAZETTE - News			
	AD CLASS:	Display Advertising			
06/28	33213641	Canada Day MLAs		1	60.00
		PAGE: A 10 150Anniv			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$62.25		4.000 inch	
		Publication Totals: \$62.25			
	PUBLICATION:	SAANICH NEWS - News			
	AD CLASS:	Display Advertising			
06/28	33213642	Canada Day MLAs		1	70.00
		PAGE: A 23 150Anniv			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$72.25		4.000 inch	
		Publication Totals: \$72.25			
		Date Paid: 07/28/17		BL	
		Amount: \$153.90			
		Payee: Black Press			
		Cheque #: 3955			
		Account #: 5400			
		Transaction #: J45			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

007684

BPG1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/17 - 06/30/17		CAROLE JAMES MLA -CONST.OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
33213644	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
06/28	33213643	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising Canada Day MLAs [REDACTED]		1	40.00
		PAGE: A 12 150Anniv 3 color			.00
		ePaper			2.25
		Ad Class Totals: \$42.25		4.000 inch	
		Publication Totals: \$42.25			
				BL	
06/28	33213644	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Canada Day MLAs [REDACTED]		1	60.00
		PAGE: A 10 150Anniv 3 color			.00
		ePaper			2.25
		Ad Class Totals: \$62.25		4.000 inch	
		Publication Totals: \$62.25			
06/30		BC GST			11.94
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
153.90					153.90

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

BPGBT/720081210

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

INVOICE

Invoice No.: 9685
Date: 08/08/2017
Page: 1

Sold To:

Hon. 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
bel1q		Quarter	Belfry #1: Bed & Breakfast less 30%	GP GP	350.00 -105.00	350.00 -105.00
			Subtotal:			245.00
			GP - GST 5.00%, PST 0.00%			
			GST			12.25
			Terms: Net 30 Due 07/09/2017			
			<p>Many thanks Ms. James and [REDACTED]</p> <p>I am so <u>very</u> happy for you both, Victoria and our great province of BC.</p>			
						<p>Date Paid: 08/29/17 Amount: \$257.25 Payee: Victoria Arts Marketing Cheque #: 3958 Account #: 5400 Transaction #: 551</p>

Comments	Freight	0.00
	Total Amount	257.25
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com		

Fernwood NRG Society
 1240 Gladstone Ave.
 Victoria V8T 1G6

INVOICE

Invoice No.: 16999
 Date: 08/08/2017
 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		
			Village vibe August 2017 Advertising					56.25		
								2.81		
Date Paid: 08/29/17 Amount: \$59.06 Payee: Fernwood NRG Cheque #: 3962 Account #: 5400 Transaction #: 555										
Shipped By:							Tracking Number:		Total Amount	59.06
Comment:							Amount Paid		0.00	
Sold By:							Amount Owning		59.06	



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 04458 CAROLE JAMES MLA - CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		07/01/17 - 07/31/17	CAROLE JAMES MLA - CONST.OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33233520	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD				
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
07/07	33233518	Pride MLAs		1	100.00	
		[REDACTED]				
		PAGE: A 13 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$102.25		2.800 inch		
		Publication Totals: \$102.25				
		Date Paid: 08/29/17				
		Amount: \$322.08		BL		
		Payee: Black Press				
07/07	33233519	Pride MLAs		1	100.00	
		[REDACTED]				
		PAGE: A 3 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$102.25		2.800 inch		
		Publication Totals: \$102.25				
				BL		
		PUBLICATION: VICTORIA NEWS - News				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

006085

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/17 - 07/31/17		CAROLE JAMES MLA -CONST.OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
33233520	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/07	33233520	Pride MLAs [REDACTED]		1	100.00	
		PAGE: A 1 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$102.25		2.800 inch		
		Publication Totals: \$102.25				
07/31		BC GST			15.33	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
322.08		153.90			[REDACTED]	[REDACTED]

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464

BFCB1/R20081210

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 V8V 3K4

Client Code: [REDACTED]

Invoice No: 12308

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service August 2017	Description of Service Advertising: 16 - 5X7 ELEVATOR ADS Artwork: 5% G.S.T. (reg. no. [REDACTED]) Total (Due and Payable on Receipt) 2% Per Month Charged On Overdue Balance		Amount \$ 320.00 <u>16.00</u> \$ 336.00

Summary of Advertising Locations

Apartments

LADY SIMCOE	450 SIMCOE STREET,
LORD SIMCOE	440 SIMCOE STREET,
SIMCOE APTS.	343 SIMCOE
YORK	121 RENDALL
FRANCIS DRAKE	335 ST. JAMES AVE.
FRANCIS DRAKE APARTMENTS	337 ST. JAMES AVE.
SEAPORT	200 DALLAS ROAD
REGENT TOWERS	415 MICHIGAN ST.,
CHARTER HOUSE	435 MICHIGAN ST.,
ARLINGTON COURT	430 MICHIGAN ST.
THE PRINCESS PATRICIA	703 MAITLAND ROAD,

Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET

Date Paid: 08/29/17
 Amount: \$ 336.00
 Payee: Hi-Rise Ads
 Cheque #: 3964
 Account #: 5400
 Transaction #: 865 557

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 V8V 3K4

Client Code: [REDACTED]

Invoice No: 12409

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service September 2017	Description of Service		Amount
	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00 (Credit \$40.00) 2 Ads Removed in July Bldg. Mgmt. Issue. 415 & 435 Michigan		\$ 280.00
	Artwork:		
	5% G.S.T. (reg. no. [REDACTED])		14.00
	Total (Due and Payable on Receipt)		\$ 294.00
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

AMOR DE COSMOS	1185 YATES
PANDORA HEIGHTS	1220 PANDORA
PANDORA HEIGHTS	1236 PANDORA
WEDGEWOOD APTS.	1655 CHAMBERS
CUBBON APARTMENTS	1035 NORTH PARK ST.
PANDORA	1022 PANDORA
PEMBROKE PLACE	830 PEMBROKE
BAY STREET MANOR	1243 BAY ST.
CAPTAIN COOK APTS.	1025 SUTLEJ ST.
CARRIAGE HOUSE	1020 BURDETT

Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET
BROUGHTON STREET PARKADE	940 BLANSHARD ST.,

Date Paid: 2017/09/22
Amount: 294.00
Payee: Hi-Rise
Cheque #: 3968
Account #: 5400
Transaction #: J66

SEP 7 2017

SEP 10 2017

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

INVOICE

Invoice No.: 9697
Date: 12/09/2017
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: *Sept 22, 2017*

Amount: *305.02*

Payee: *Victoria Arts Marketing*

Cheque #: *3969*

Account #: *5400*

Transaction #: *J67*

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel2q		Quarter	Belfry #2: The Children's Republic less 30%	GP GP	415.00 -124.50	415.00 -124.50
			Subtotal:			290.50
			GP - GST 5.00%, PST 0.00%			
			GST			14.52
			Terms: Net 30 Due 12/10/2017			
			<i>Thank you [REDACTED] Ms. James. A powerful season - opener for the Belfry Theatre. [REDACTED]</i>			

Comments	Freight	0.00
	Total Amount	305.02
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com		

JAMES BAY BEACON

Our Community Newspaper Since 1892

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

Invoice

Date	Invoice #
28/08/2017	6627

Invoice To

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

SEP 05 2017

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page Ad page 12 Sept. issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	6.35	6.35
Date Paid: <i>Sept 22, 2017</i> Amount: <i>213.35</i> Payee: <i>James Bay Beacon</i> Cheque #: <i>3970</i> Account #: <i>5400</i> Transaction #: <i>JCB</i>			
		Total	\$213.35

GST/HST No. XXXXXXXXXX

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D CAROLE JAMES MLA - CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		08/01/17 - 08/31/17	CAROLE JAMES MLA -CONST.OFFICE
		INVOICE #	TERMS OF PAYMENT
		33256073	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
			08/31/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			475.98	
08/11	3955	Payment on Account			- 153.90	
08/28		ADJ GST Credit			- .11	
08/28		ADJVNE-JUL 7 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJGNG-JUN 28 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJSNE- JUN 28- E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJSNM - JUN 28 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJVNE-JUN 28 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJSNE-JUL 7 - E-ADMIN			- 2.25	
08/28		ADJ GST Credit			- .11	
08/28		ADJGNG-JUL 7 - E-ADMIN			- 2.25	
				BL		
	PUBLICATION:	GOLDSTREAM NEWS GAZETTE - News				
	AD CLASS:	Display Advertising				
08/04	33256070	BC Day - MLAs		1	60.00	
		PAGE: A 3 BC Day				
		3 color			.00	
		ePaper			.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

SEP 11 2017

 Date Paid: Sept 22, 2017
 Amount: 591.41
 Paid to: Black Press Group Ltd
 Cheque #: 3971
 Account #: 5400
 Transaction #: 569

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33256073	08/31/17	\$ 591.41
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CAROLE JAMES MLA -CONST.OFFICE	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

 006494
 BPG15R MT1 4380 HRI--002-002-10--

BPG1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		CAROLE JAMES MLA -CONST.OF	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33256073	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	08/31/17		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$60.45		2.000 inch		
		Publication Totals: \$60.45				
				BL		
08/04	33256071	PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising BC Day - MLAs PAGE: A 3 BC Day 3 color ePaper		1	70.00	
		Ad Class Totals: \$70.45		2.000 inch	.00	
		Publication Totals: \$70.45			.45	
				BL		
08/02	33256072	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising BC Day - MLAs PAGE: A 12 BC Day 3 color ePaper		1	40.00	
08/30	33256072	BC Day - MLAs PAGE: A 11 General 3 color ePaper		1	40.00	
		Ad Class Totals: \$80.90		4.000 inch	.00	
		Publication Totals: \$80.90			.45	
				BL		
08/04	33256073	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising BC Day - MLAs		1	60.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG1/R20081210

BPG115R MT1 006495

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/17 - 08/31/17		CAROLE JAMES MLA -CONST.OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
33256073	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31	[REDACTED]	PAGE: A 1 BC Day 3 color ePaper Ad Class Totals: \$60.45 Publication Totals: \$60.45 BC GST		2.000 inch	.00 .45 13.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
276.41		315.00				591.41

Lower Island News Society

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

INVOICE

Invoice No.: 730
 Date: 25/08/2017
 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

SEP 05 2017

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1		Display ad, pg 10, 2 col x 3"		90.00	90.00
		Subtotal:			90.00
<p>Date Paid: Sept 22, 2017 Amount: 90.00 Payee: Lower Island News Society Cheque #: 3972 Account #: 5400 Transaction #: 570</p>					
Shipped By:				Tracking Number:	
Comment:				Total Amount	90.00
Sold By:				Amount Paid	0.00
				Amount Owning	90.00

Lower Island News Society

STATEMENT

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

Statement Date
25/08/2017

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
25/08/2017

Carole James Community Office

Carole James Community Office

Attn:
1084 Fort Street
Victoria, BC V8V 3K4

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
25/08/2017	730	Invoice		90.00	730	90.00	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		90.00	0.00	0.00	90.00	< >	90.00

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
61395725	6/27/17			31752566-000	6/26/17	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		DMR81046 DOMTAR COVER STOCK 67# IVORY VELLUM BRISTOL LETTER 250/PACK	51113-17	15.57	PK	15.57
1	1		MMM209036NF SCOTCH ORIGINAL PAINTERS TAPE 1-1/2" BLUE	70985-02	10.65	EA	10.65

Date Paid: 07/10/17
 Amount: \$42.21
 Payee: Monk Office
 Cheque #: 3948
 Account #: 5500
 Transaction #: 528

Subtotal : 26.22	Miscellaneous : .00	GST : 1.31	PST : 1.84	Total : 29.37
	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]

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
61396127	6/27/17			31752650-000	6/27/17	SIMON H	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		DMR81036 DOMTAR COVER STOCK 67# WHITE VELLUM BRISTOL LETTER 250/PACK	51113-18	11.47	PK	11.47
Subtotal :			Miscellaneous :	GST :	PST :	Total :	
11.47			.00	.57	.80	12.84	
			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.



AS HANGING DISPLAY SYSTEMS

866 935 6949
450 619 7999

450 619 1871 fax
ASHanging.com

3600 Matte Boulevard, Unit L
Brossard, QC J4Y 2Z2, Canada

INVOICE
#659930

CUSTOMER

Order Date JUN-29-2017	Order Number 659930	Terms/Paid by Credit Card	Due Date JUN-29-2017	Shipped via Canada Economy (2)	Currency CAD
---------------------------	------------------------	------------------------------	-------------------------	-----------------------------------	-----------------

BILLING ADDRESS

Victoria Beacon Hill Constituency Office

1084 Fort St
Victoria British Columbia V8V3K4
Canada
Tel: 250-952-4211
Email: @leg.bc.ca

SHIPPING ADDRESS

Victoria Beacon Hill Constituency Office

1084 Fort St
Victoria British Columbia V8V3K4
Canada
Tel: 2509524211
Email: @leg.bc.ca

PO# :

Note:

Product	Product Description	Quantity	Unit Price	Total
E4001KH	Click Rail Track - White Painted, flat-finish (Cool), 78¼-in	6	27.17	163.02
E4011AF	Click Rail Track Corner Connector, White	10	2.53	25.30
E4030GK	Twist-End Stainless Steel Cable (patented), 48-in	12	9.57	114.84
E4030GP	Twist-End Nylon Cord (patented), 48-in	12	6.05	72.60
H3002	Secure Gripper Hook (patented)	24	8.75	210.00

Reference	Shipping Description	Total
eco-ca7	Canada Economy (2 to 8 business days)	24.05

Products \$585.76	Shipping \$24.05	Sub-Total \$609.81	GST BC (5%) \$30.49	TVP BC (7%) \$42.69	Total \$682.99
----------------------	---------------------	-----------------------	------------------------	------------------------	-------------------

Date	Order Transactions	Total
JUN-29-2017	Order #659930	\$682.99
JUN-29-2017	Paid for order 659930 by Credit Card	\$-682.99

BALANCE \$ 0.00

Ship Date	PKG	Tracking Number	Weight
	#3		2.50 lbs
	#4		8.50 lbs

Date Paid: 07/10/17

Amount: \$682.99

Payee:

Cheque #: 3951

Account #: 5520

Transaction #: 531

Conditions of purchase: All invoices not paid within thirty (30) days will be subject to a service charge of the higher of 1% per month compounded monthly (annual rate of 12.68%) or the highest rate permitted by law. Collection costs and all penalties permitted by law will be assessed on late payment. Any return of merchandise must be pre-approved. Items listed on your invoice remain the property of AS Hanging Systems until full payment of invoice. EXPORT# 105931356-RM0002. TPS# 105931356. TVQ# 1002954598

**LONDON
DRUGS**

LD YATES 260 360 0880

LOOKING FOR WORK? www.londondrugs.com

FRESH LEMON D/CLOT	4.99 B
BIOBAG WASTE BAGS	5.99 B
FEBREZE A/EFFECTS	3.49 B
**** TAX 1.73 BAL	16.20
VF Debit Card	16.20
XXXXXXXXXXXX	

AUTH: 482376
CHANGE .00
(P)ST 1.01
(G)ST .72

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

7/04/17 [REDACTED] 0029 13 0213 47650

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

Date Paid: 07/10/17

Amount: \$16.20

Payee: [REDACTED]

Cheque #: 3951

Account #: 5500

Transaction #: 531



**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]	30-Jun-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	06/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G		
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G		
Subtotal						6.92	
GST/HST # [REDACTED]				5.000 %	6.92	0.35	
Total (CAD)						7.27	

Date Paid: 07/28/17
Amount: \$ 7.27
Payee: Minister of Finance
Cheque #: 3954
Account #: 5180
Transaction #: J44

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.

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #: 2 07/30/2017 [REDACTED] TRANS #: 4
OPERATOR #: 621 Float: 001

061-1029-2 26" THREE STEP \$ 39.97
(SAVED \$ 20.02)

SUBTOTAL	\$	39.97
GST 5%	\$	2.00
PST 7%	\$	2.80
TOTAL	\$	44.77
CT M/C TEND	\$	44.77

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2017/07/30 [REDACTED]

REF #: 0010010011 C

AUTHORIZATION #: 090146

A0000000041010

MasterCard

0000008000E800

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	1.60
e-CT 'Money':	\$	1.60
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 9.89

TODAY YOU SAVED
\$ 20.02
AT CANADIAN TIRE.

CUSTOMER COPY

Date Paid: 07/31/17

Amount: \$44.77

Payee: [REDACTED]

Cheque #: 5951

Account #: 5920

Transaction #: J47

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
61408748	7/31/17			31757097-000	7/31/17	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		KIM01800 PAPER TOWELS ESTEEM 1FOLD 16CT NATURAL KRAFT	38343-08	32.79	CT	32.79
Subtotal :			Miscellaneous :	GST :	PST :	Total :	
32.79			.00	1.64	2.30	36.73	

Date Paid: 08/29/17
 Amount: \$36.73
 Payee: Monk
 Cheque #: 3965
 Account #: 5500
 Transaction #: JS8

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	
61411017	8/08/17			31757840-000	8/08/17	[REDACTED]	1	
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		HLR51056 FIG PADS ENVIRO 100 PC 5/PACK WR 50SH/PAD	49021-00	10.65	PK	10.65	
1	1		HLR50407 SCRATCH PAD WHITE 4x6 10/PACK Est. deliver B/O 11-14 days	49072-00	7.37	PK	7.37	
1	1		DEF68775 SIGN HOLDER BLACK BORDER LETTER DEFLECTO WALL MOUNT	05426-00	18.03	EA	18.03	
1	1		DEF6M13083L CHAIRMAT L WORKSTATION 66x60	25270-00	112.33	EA	112.33	
1	1		SRE70168U06C STOREX MAGAZINE FILES BLACK 2/PACK 4x9.5x11.5 RECYCLED	13157-01	7.37	PK	7.37	
Date Paid: 08/29/17 Amount: \$174.45 Payee: Monk Cheque #: 3966 Account #: 5500 Transaction #: 559								
Subtotal :		155.75	Miscellaneous :	.00	GST :	7.79	PST : 10.91	Total : 174.45

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



**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-May-2017
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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G		
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G		
Subtotal						8.72	
GST/HST # [REDACTED]				5.000 %	8.72	0.44	
Total (CAD)						9.16	

Date Paid: *Sept 22, 2017*
 Amount: *9.16*
 Payee: *Minister of Finance*
 Cheque #: *3973*
 Account #: *5180*
 Transaction #: *J 71*

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.

Mount Doug Springs

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

Customer Invoice

Date Invoice #
31/08/2017 170831165

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

Date Paid: *Sept 22, 2017*
Amount: *31.50*
Payee: *Mount Doug Springs*
Cheque #: *3974*
Account #: *5500*
Transaction #: *J72*

Account # 01059



Date	Qty	Description	Rate	Amount
02/03/2017	1	11.3 L bottled water	4.50	4.50T
27/04/2017	1	11.3 L bottled water	4.50	4.50T
19/06/2017	2	11.3 L bottled water	4.50	9.00T
20/07/2017	1	11.3 L bottled water	4.50	4.50T
14/08/2017	1	11.3 L bottled water	4.50	4.50T
17/08/2017	1	11.3 L bottled water	4.50	4.50T
Emailed September 4 2017			Subtotal	\$31.50
			Sales Tax	Total Tax 0.00
			Total	\$31.50

GST No. 



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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-Aug-2017
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
Subtotal				15.64	
GST/HST # [REDACTED] 5.000 %				15.64	0.78
Total (CAD)				16.42	

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

Date Paid: **Sept 22**
Amount: **16.42**
Payee: **Minister of Finance**
Cheque #: **3976**
Account #: **5180**
Transaction #: **774**

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.

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]
▼ PARKING TIME EXPIRES AT ▼
19/07/
[REDACTED]
CITY OF VICTORIA ENJOY DOWNTOWN
2017 Ticket 0045569
AMOUNT CAD 002.00 CC
GST Paid: CAD 000.10
19/07/2017 [REDACTED]

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]
▼ PARKING TIME EXPIRES AT ▼
20/07/
[REDACTED]
CITY OF VICTORIA ENJOY DOWNTOWN
2017 Ticket 0045586
AMOUNT CAD 001.00 CC
GST Paid: CAD 000.05
20/07/2017 [REDACTED]

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]
▼ PARKING TIME EXPIRES AT ▼
21/07/
[REDACTED]
CITY OF VICTORIA ENJOY DOWNTOWN
2017 Ticket 0045611
AMOUNT CAD 000.50 CC
GST Paid: CAD 000.02
21/07/2017 [REDACTED]

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]
▼ PARKING TIME EXPIRES AT ▼
21/07/
[REDACTED]
CITY OF VICTORIA ENJOY DOWNTOWN
2017 Ticket 0027021
AMOUNT CAD 003.00 CC
GST Paid: CAD 000.14
21/07/2017 [REDACTED]

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]
▼ PARKING TIME EXPIRES AT ▼
26/07/
[REDACTED]
CITY OF VICTORIA ENJOY DOWNTOWN
2017 Ticket 0045686
AMOUNT CAD 002.00 CC
GST Paid: CAD 000.10
26/07/2017 [REDACTED]

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]
▼ PARKING TIME EXPIRES AT ▼
28/07/
[REDACTED]
CITY OF VICTORIA ENJOY DOWNTOWN
2017 Ticket 0045717
AMOUNT CAD 001.00
GST Paid: CAD 000.05
28/07/2017 [REDACTED]

Date Paid: 07/31/17
Amount: \$9.50
Payee: [REDACTED]
Cheque #: 3957
Account #: 5600
Transaction #: J47

Price's Alarms

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

Invoice

Invoice Number 2578339	Date 7/1/2017
Customer Number [REDACTED]	Due Date 7/1/2017

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]		7/1/2017	7/1/2017

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring 7/1/2017 - 7/31/2017	29.95	29.95
1.00	Open/Close Signal Recording 7/1/2017 - 7/31/2017	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

Date Paid: 07/04/17
Amount: \$36.70
Payee: Price's Alarms
Cheque #: N/A
Account #: 5270
Transaction #: 548

Date	Invoice #	Description	Amount	Balance Due
7/1/2017	2578339	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. **



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: 08/30/17 Amount: \$50.00 Payee: Min. of Finance Cheque #: 3967 Account #: 5140 Transaction #: J60
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Part 1 – Personal Information

Last Name	First Name	Middle Name	Date of Birth (DD/MM/YYYY)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Home Address (Apartment Number/Street Address)			
[REDACTED]			
City	Province	Postal Code	Home/Cellular Telephone
Victoria	British Columbia	[REDACTED]	[REDACTED]

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	Hon. Carole James, MLA		
Business Address	Email Address		
1084 Fort Street	[REDACTED]@leg.bc.ca		
City	Province	Postal Code	Business Telephone
Victoria	British Columbia	V8V 3K4	250-952-4211