

THRIFTY FOODS

Dec 6

CRITICAL

Picking List

Order 958864 - Carole James MLA office -

Order Submitted [Redacted] Billing Address
 [Redacted] Carole James MLA office -
 Free Item N/A 1084 Fort Street
 Air Miles N/A Victoria, CA-BC, V8V 3K4, CA
 Payment Upon Reception [Redacted]
 Subs. Preferences N/A
 Payment Type Unspecified
 Payment Status Authorized

Order Summary	
Number of Units	6
Merchandise Total	\$247.94
Total Discount	\$0.00
Sub-Total	\$247.94
Deposit	\$0.00
Preparation Fee	\$4.95
Delivery fee	\$3.00
Total Tax	\$12.40
Adjustment	\$0.00
Total	\$268.29
Paid	\$268.29
Balance	\$0.00

HH

HH, delivering 4 deli and 2 bakery trays from #6 on Wed Dec 6 between 12-2, [Redacted] is the contact at [Redacted] COMP: please ensure the till receipt is with the trays, thanks

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

Order Fulfillment [Redacted] Delivery Address [Redacted] Fulfillment Store
 [Redacted] - Carole James MLA office Thrifty Foods James Bay
 Fulfillment Type Delivery 1084 Fort Street 475 Simcoe Street
 Victoria, CA-BC, V8V 3K4, CA Victoria, CA, V8V4T4
 2503862554
 TFStoreAdmin06@sobeys.com

Ready By [Redacted]

Order

QTY	SKU	Brand	Description	Aisle	Format	Price	Shopper Note
1	0025267900000_00000	Bakery Platter	Afternoon Tea Reg	AISLE 00-0		\$26.99	
1	0025269900000_00000	Bakery Platter	Seasons Eating Reg	AISLE 00-0		\$25.99	
1	0027550300000_00000	Deli Platter	Skinny Dipping Bowl	AISLE 80-0		\$39.99	
1	0020149900000_00000	Deli Platter	Meat & Cheese Extra Large	AISLE 80-0		\$54.99	
2	0024709700000_00000	Deli Platter	Wrap n Roll Platter	AISLE 80-0		\$99.98	

Order Shopped By _____

(per Note

COD

DOCK STREET CASTLE BUILDING CENTRE
1788 DOCK STREET
364-8181

POINSETTIA 4.25 ASSORTED				
490	Q	1.99	4.99 EA	4.99
HOUSEWARES, DAVID SHAW				-25%
44107	Q	1.99	2.49 EA	1.97
ORANGE, HOLIDAY DECOR				-25%
882286	Q	1.99	3.99 EA	2.99
ORANGE, HOLIDAY DECOR, EDEN				-25%
884226	Q	1.99	3.99 EA	2.99
ORANGE, HOLIDAY DECOR				-25%
882286	Q	1.99	1.99 EA	1.49
ORANGE, HOLIDAY DECOR				-25%
882286	Q	1.99	1.99 EA	1.49
ORANGE, HOLIDAY DECOR, EDEN				-25%
884226	Q	1.99	5.99 EA	5.24
ORANGE, HOLIDAY DECOR				-25%
882286	Q	1.99	3.99 EA	2.99

SUBTOTAL 26.65
P.S.T. 1.16
P.S.T. 1.88
TOTAL 29.69

PAID BY: CASH 26.49

2/26/17 [REDACTED] SALE
182287925
1.000 CASH SALE P- 6 H- 70 P- 1
313857

Exchange or refund available for 14 days
and goods MUST be checked by [REDACTED]
Returns are issued at the SERVICE DESK.



\$5.29

WELLBURN'S MARKET

DUPLICATE

THE PARSONAGE CAFE
1115 NORTH PARK ST UNIT

VICTORIA BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2017/12/05
TIME 7:195 [REDACTED]
RECEIPT NUMBER
C84112682-001-001-426-0

PURCHASE
TOTAL

\$16.00

Interac
A0000002771010
881D1AF289ED2359
0080008000-E800
E7BDB1984104884F
0080008000-F800

APPROVED

AUTH# 188882 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

cket

T ON YATES
7AM TO 11PM
381-6000
TES ST.
ETSTORES.COM
R REFUNDS & EXCHANGES

85440
IL 1.89L \$4.69
0.04
M CKTAIL \$4.69
0.04
17cm 30P \$5.19 GSTP
ES 283g \$6.49
OPK \$5.19 GSTP

\$26.25
\$0.52
\$0.73
\$0.40
\$0.08
\$27.98
\$27.98
\$27.98

LONDON DRUGS

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

5.99 LESS 25 PERCENT		
DANSON CLINGS		4.49 B
5.99 LESS 25 PERCENT		
DANSON CLINGS		4.49 B
3.99 LESS 25 PERCENT		
GEL CLINGS		2.99 B
5.99 LESS 25 PERCENT		
XMAS TAGS		4.49 B
2.99 LESS 25 PERCENT		
W/WISHES GARLAND		2.24 B
2.99 LESS 25 PERCENT		
W/WISHES GARLAND		2.24 B
2.99 LESS 25 PERCENT		
W/WISHES GARLAND		2.24 B
2.99 LESS 25 PERCENT		
W/WISHES GARLAND		2.24 B
2.99 LESS 25 PERCENT		
W/WISHES GARLAND		2.24 B
1.99 LESS 25 PERCENT		
DANSON ICICLES		1.49 B
1.99 LESS 25 PERCENT		
DANSON ICICLES		1.49 B
**** TAX	3.67 BAL	34.31
VF	Debit Card	34.31
	XXXXXXXXXXXX	
AUTH: 181305		
CHANGE		.00
(P)ST	2.14	
(G)ST	1.53	

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 #
25/09/2017	6682

Invoice To

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

OCT 02 2017

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 13 Oct issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
Date Paid: Oct 3, 2017 Amount: 217.35 Payee: James Bay Beacon Cheque #: 3979 Account #: 5400 Transaction #: 578			
Total			\$217.35

GST/HST No. XXXXXXXXXX



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

AUG 14 2017

INVOICE # 0055

August 3, 2017

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

Date Paid: Oct 3, 2017
Amount: 50.40
Payee: Fairfield Gonzales Comm. Assc.
Cheque #: 3978
Account #: 5400
Transaction #: J77

RE: Observer Advertisement August 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

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: 12508

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service October 2017	Description of Service Advertising: 16 - 5X7 ELEVATOR ADS \$320.00 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

BRISTOL APARTMENTS	1138 VIEW STREET,
VIEW TOWERS	1147 QUADRA STREET,
CHELSEA APARTMENTS	865 VIEW STREET,
ROYAL ARMS	1300 YATES ST.
ROYAL RAMADA	825 COOK ST.
SAVANNAH HOUSE	955 COOK ST.
PRINCESS PEMBROKE	1020 PEMBROKE
QUEENSTON MANOR	1017 QUEENS
CHUNG WAH MANSION	655 HERALD ST.,
PARK WEST APARTMENTS	55 BAY STREET,
THE SEAGATE APARTMENTS	707 ESQUIMALT ROAD,

Date Paid: NOV. 17/17
Amount: 336.00
Payee: Hi-Rise Adv. Int'l
Cheque #: 3982
Account #: 5400
Transaction #: J85

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

OCT 05 2017

VICTORIA *Arts*

M A R K E T I N G

INVOICE

Invoice No.: 9731
Date: 27/09/2017
Page: 1

Sold To:

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

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg1q		quarter	Langham Ct #1: Girl in the Goldfish Bowl	GP	215.00	215.00
			less 30%	GP	-64.50	-64.50
			Subtotal:			150.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.52
			Terms: Net 30 Due 27/10/2017			
			Many thanks! A terrific play to open Langham's 89th Season!			
			[REDACTED]			
			Date Paid: Nov 17/17			
			Amount: 158.02			
			Payee: Victoria Arts Marketing			
			Cheque #: 3984			
			Account #: 5400			
			Transaction #: J87			

Comments	Freight	0.00
	Total Amount	158.02

Fernwood NRG Society

1240 Gladstone Ave.
Victoria V8T 1G6

INVOICE

Invoice No.: 17247
Date: 19/10/2017
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

Date Paid: NOV. 17/17
Amount: 59.06
Payee: Fernwood NRG Society
Cheque #: 3985
Account #: 5400
Transaction #: J95

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			October 2017 Village Vibe Ad GST					56.25 2.81
Shipped By: _____ Tracking Number: _____							Total Amount	59.06
Comment: _____							Amount Paid	0.00
Sold By: _____							Amount Owning	59.06

OCT 25 2017
T 25 2017

LOC 17

VICTORIA *Arts*

M A R K E T I N G

INVOICE

Invoice No.: 9777
Date: 19/10/2017
Page: 1

Sold To:

Hon. Carole James, MLA
[Redacted]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

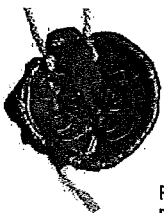
Hon. Carole James, MLA

Date Paid: NOV. 21/17
Amount: 305.02
Payee: Victoria Arts Mktg
Cheque #: 3986
Account #: 5400
Transaction #: J97

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel3q		quarter	Belfry #3: Onegin	GP	415.00	415.00
			less 30%	GP	-124.50	-124.50
			Subtotal:			290.50
			GP - GST 5.00%, PST 0.00%			
			GST			14.52
			Terms: Net 30 Due 18/11/2017			
			<p>Many thanks!</p> <p>An "outstanding" Onegin production at the Belfry.</p> <p>1st class.</p> <p>[Redacted]</p>			

Comments	Freight	0.00
	Total Amount	305.02

OCT 26 2017



Since 1991

GREATER VICTORIA Shakespeare Festival

Po Box 46018
RPO Quadra Village
Victoria, British Columbia V8T 6G7

INVOICE

Invoice No.: 266
Date: 09/30/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

Carole James, MLA

Date Paid: Nov. 21/17

Amount: 175.00

Payee: Greater Victoria Sha. Festival

Cheque #: 3987

Account #: 5400

Transaction #: J98

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Quarter page ad - 2017			175.00
Shipped By: Tracking Number:				Total Amount 175.00
Comment:				
Sold By:				

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 #
30/10/2017	6733

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 17 Nov issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
<p>Date Paid: NOV. 21 17 Amount: 221.35 Payee: James Bay Beacon Cheque #: 3990 Account #: 5400 Transaction #: J101</p>			
		Total	\$217.35

GST/HST No. [REDACTED]

NOV 06 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04332 CAROLE JAMES MLA -CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		10/01/17 - 10/31/17	CAROLE JAMES MLA -CONST.OFFICE
		INVOICE #	TERMS OF PAYMENT
		33301234	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
91011480	10/31/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			470.24	
10/05	3971	Payment on Account			- 591.41	
				BL		
		PUBLICATION: VICTORIA NEWS - News				
		AD CLASS: Supplements				
10/18	33301234		3.5x3.3	1	224.50	
		PAGE: Z 13 WomenBus	11.55i			
		3 Color Supplement			.00	
		ePaper			1.13	
		Ad Class Totals: \$225.63		11.550 inch		
		Publication Totals: \$225.63				
10/31		BC GST			11.28	
Date Paid: NOV. 21/17 Amount: 115.74 Payee: Black Press Group Ltd. Cheque #: 3991 Account #: 5400 Transaction #: J102						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
-68.65		193.83	-9.44			115.74

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



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

NOV 05 2017

INVOICE # 0068

November 1, 2017

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

RE: Observer Advertisement November 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

Date Paid: NOV. 21 17

Amount: \$50.40

Payee: Fairfield Gonzales Community Association

Cheque #: 3992

Account #: 5400

Transaction #: J103

1330 FAIRFIELD RD. VICTORIA, BC V8S 5J1
Tel. 250.382.4604 Fax 250.382.4613
www.fairfieldcommunity.ca
place@fairfieldcommunity.ca

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: XXXXXXXXXX
 Invoice No: 12608

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

Summary of Advertising Locations

Apartments

ROYAL ARMS	1300 YATES ST.
PRINCESS PEMBROKE	1020 PEMBROKE
EMERALD GREEN	1445 FORT ST.
HARRISON HOUSE	1417 HARRISON ST.
LADY SIMCOE	450 SIMCOE STREET,
LORD SIMCOE	440 SIMCOE STREET,
DUPONT VILLA	345 MICHIGAN
DUNDAS	404 DUNDAS
THE PRINCESS PATRICIA	703 MAITLAND ROAD,
THE SEAGATE APARTMENTS	707 ESQUIMALT 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
BROUGHTON STREET PARKADE	940 BLANSHARD ST.,

Date Paid: NOV - 21/17
 Amount: 336.00
 Payee: Hi-Rise Adv. Int'l
 Cheque #: 3993
 Account #: 5400
 Transaction #: J104

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

DATE ACCOUNT NUMBER	BILLING PERIOD	TOTAL AMOUNT DUE	SUITE NUMBER
	10/31/2017	\$170.52	1420284
DATE PERIOD	TERMS OF PAYMENT	DUPLICATE	PAGE
10/01/2017 - 10/31/2017	Net 30	11/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
	CAROLE JAMES, MLA COMMUNITY OFFICE		
PRINT	POSTAGE	TAXES	TOTAL DUE
\$2.52	\$168.00	\$0.00	\$0.00

NOV 14 2017

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

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

Account Summary	
Previous Balance	\$168.00
Payments on Account	\$0.00
New Charges, Debits	\$0.00
Credit Adjustments	\$0.00
Total Taxes	\$0.00
Finance Charges	\$2.52
Total Amount Due	\$170.52

DATE	REFERENCE	DESCRIPTION / CHARGES	AMOUNT	TOTAL
09/30/2017		Previous Balance	168.00	168.00
10/31/2017		Finance Charge	2.52	2.52
10/31/2017		Balance Due	170.52	170.52

Date Paid: NOV 21 17
 Amount: \$170.52
 Payee: Times Colonist
 Cheque #: 3994
 Account #: 5400
 Transaction #: 1105

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

NOV 14 2017

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

INVOICE

Invoice No.: 9816
Date: 03/11/2017
Page: 1

Sold To:

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

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
kal1q		quarter p	Kaleidoscope: The Secret Garden less 30%	GP GP	215.00 -64.50	215.00 -64.50	
			Subtotal:			150.50	
			GP - GST 5.00%, PST 0.00%				
			GST			7.52	
			Terms: Net 30 Due 03/12/2017				
			<p>Many thanks! Kaleidoscope Theatre has a proud legacy of staging theatre for Victoria families.</p> <p>Cheers, [REDACTED]</p>				
			<p>Date Paid: NOV-2116 Amount: 158.02 Payee: Victoria Arts Marketing Cheque #: 3995 Account #: 5400 Transaction #: J106</p>				

Comments	Freight	0.00
	Total Amount	158.02

NOV 14 2017

Invoice



Garside Signs and Displays

1054 North Park Street
Victoria, BC V8T 1C6
ph. (250)385-4825
fax (250)385-3171
email: [redacted]@garsigns.com

ATTN: [redacted]
Cash Sale

Invoice No:	00 17820
Customer ID	[redacted]
Order Date:	7/23/2017 9:48:08PM
Invoice Date:	7/23/2017 9:48:13PM
Terms:	Cash
Ordered By:	[redacted]
PO/Reference #:	
Salesperson:	Garside Signs a
Amount Due:	\$112.00

Job Description: Beacon Hill Little League banner - [redacted] CAROL JAMES

Qty	Product	Sides	Size	Unit Cost	Item Total
1	1 Instore Products	1	36.00x96.00	100.00	\$100.00
Description Beacon Hill Little League banner - [redacted] CAROL JAMES					
Text:					

Date Paid: NOV. 21 17
Amount: \$66.00
Payee: Garside Signs and Displays
Cheque #: 3996
Account #: 5400
Transaction #: J107

* 1/2 paid by VBH CO
1/2 paid by [redacted]
→ \$66 each

Notes:

Remit Payment to:
Garside Signs and Displays
1054 North Park Street
Victoria, BC V8T 1C6
ph. (250)385-4825
fax. (250)385-3171
email: [redacted]@garsigns.com

Payment due upon completion of order.

Line Item Total:	[redacted]
Subtotal:	[redacted]
GST:	
PST:	
Total:	\$ [redacted]
Total Payments:	
Balance Due:	\$ [redacted]
Tax ID:	[redacted] \$66.00



Dominion Rubber Stamps & Engraving

Bay 8, 1216 - 34 Avenue NE
Calgary, AB T2E 6L9
T 403.250.9755 F 403-291-4117
sales@dominionstamps.com

INVOICE

Victoria Beacon Hill Community
Office
[REDACTED]
1048 Fort Street
Victoria British Columbia V8V 3K4
[REDACTED]@leg.bc.ca
250-952-4211

Invoice Date: September 26, 2017
Order Number: 8463
Order Date: September 26, 2017
Payment Method: Credit Card

Product	Quantity	Price
(British Columbia) Commissioner for Taking Affidavits Round Stamp	1	\$36.50
Choose your stamp type: Self-Inking		
Choose your stamp pad / stamp ink color: Self-Inking/Pre-Inked with BLACK Ink		
Your Name: [REDACTED]		
Your Expiry Date: August 31, 2020		
Appointee Number (optional): [REDACTED]		
Would you like to see a proof before manufacturing? (\$1.00): Yes please forward a PDF proof to my e-mail		
SKU: COMM-RND-BC		
Weight: 0.25kg		

Subtotal	\$36.50
Shipping	\$8.00 via Flat Rate - Expedited Parcel
GST	\$2.23
Total	\$46.73

Date Paid: NOV. 17 17

Amount: 46.73

Payee: [REDACTED]

Cheque #: 3991

Account #: 5500

Transaction #: J84

Thank you for your order, we appreciate your business!

Customized products may not be returned - ALL SALES FINAL | GST/HST No. [REDACTED]



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

OCT 05 2017

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
Subtotal				3.32	
GST/HST # [REDACTED]	5.000 %	3.32		0.17	
Total (CAD)				3.49	

Date Paid: NOV 17 17

Amount: 3.49

Payee: Minister of Finance

Cheque #: 3983

Account #: 5180

Transaction #: J86

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

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



**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-Oct-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
Subtotal				2.49	
GST/HST # [REDACTED]	5.000 %	2.49		0.12	
Total (CAD)				2.61	

Date Paid: NOV. 21 17

Amount: 2.61

Payee: Minister of Finance

Cheque #: 3988

Account #: 5180

Transaction #: J99

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.

NOV 1 2017

Monk Office

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

P: 250.384.0565 T: 800.735.3433
F: 250.384.2553 AR: 250.414.3359

VICTORIA BEACON HILL COMMUNITY
1084 FORT ST
VICTORIA BC V8V 3K4
CANADA

PAGE: 0001
ACCOUNT NO.

STATEMENT DATE
11/01/17

Monk Office

Copies of invoices
available online at
<http://www.monk.ca>

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME
VICTORIA BEACON HILL COMMUNITY

STATEMENT DATE ACCOUNT NO.
11/01/17

CHECK ITEMS BEING PAID

TERMS: Payable upon Receipt. Finance Charge of 2% per Month (24% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
7/31/17	IN	31757097-000	61408748	35.09	1.64		36.73
8/08/17	IN	31757840-000	61411017	166.66	7.79		174.45

Invoice #	Code	Balance
61408748	IN	36.73
61411017	IN	174.45

Date Paid: NOV. 21/17
Amount: 211.18
Payee: Monk Office
Cheque #: 3989
Account #: 5500
Transaction #: 0100

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

CHARGES		201.75	GST		9.43	TOTAL		211.18
CURRENT	OVER 30	OVER 60	OVER 90	OVER 120				
.00	.00	174.45	36.73	.00				

TOTAL	211.18
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Legend for Invoice #

- 12 = Duncan
- 16 = Courtenay
- 17 = Campbell River
- 18 = Port Hardy
- 21 = Fort St
- 22 = Oak St
- 23 = Broad St
- 24 = Royal Oak
- 25 = Tuscany Village
- 26 = Sidney
- 60 = Viewfield

GST # [REDACTED]

GST # [REDACTED]

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 :

Special Instructions :

ATTENTION TO:

OCT 03 2017

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
61433270	10/03/17			31765868-000	10/02/17	XXXXXXXXXX	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
10	10		14421 100% RECYCLED LETTER 20# 500PK 92B GREATWHITE100 86790	51992-00	7.99	PK	79.90
Subtotal :				GST :	PST :		Total :
79.90				4.00	5.59		89.49

Date Paid: Oct 3
 Amount: 89.49
 Payee: Monk Office
 Cheque #: 3980
 Account #: 5500
 Transaction #: J 79

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

INVOICE

250 483 7659
[redacted]@runbox.com

#403, 1807 Oak Bay Avenue
Victoria, BC V8R 1C1

Carole James, MLA
Victoria-Beacon Hill
1084 Fort Street
Victoria, BC V8V 3K4

Date: November 20, 2017
Invoice Number: 2058

P.O. Number:

Description	Quantity	Unit Price	Cost
Photographs for constituency office use	3	\$50.00	\$150.00
		Subtotal	\$ 150.00
		Tax	5.00% \$ 7.50
		Total	\$ 157.50

Thank you for your business. It's a pleasure to work with you on your project.

Please make check payable to [redacted] GST [redacted]

Date Paid: NOV-21/17

Amount: 157.50

Payee: [redacted]

Cheque #: 3997

Account #: 5160

Transaction #: J108

[Redacted] Vic. BC. [Redacted]

DATE Nov 20-17

NOM
NAME Carol James, MLA
ADRESSE
ADDRESS

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

1				
2	<u>Window</u>			<u>200.00</u>
3				
4	<u>Art</u>			
5				
6				
7				
8	<u>Thanky all</u>			
9				
10				

		TPS/GST TVH/HST	<u>10.00</u>
N° DE TAXE TAX REG. No.:		TVP/PST	
<u>35</u>		TOTAL	<u>210.00</u>
	RECU PAR RECEIVED BY		

INVOICE

250 483 7659
 [Redacted]@runbox.com

#403, 1807 Oak Bay Avenue
 Victoria, BC V8R 1C1

Carole James, MLA
 Victoria-Beacon Hill
 1084 Fort Street
 Victoria, BC V8V 3K4

Date: November 21, 2017

Invoice Number: 2059

P.O. Number:

Description	Quantity	Unit Price	Cost
Research and writing services for constituency office	5	\$50.00	\$250.00
		Subtotal	\$ 250.00
		Tax	5.00% \$ 12.50
		Total	\$ 262.50

Thank you for your business. It's a pleasure to work with you on your project.

Please make check payable to [Redacted] GST R# [Redacted]

Date Paid: NOV-21-17

Amount: \$262.50

Payee: [Redacted]

Cheque #: 3999

Account #: 5160

Transaction #: 1110



Member Name: MLA Carole James

Expense Description	Security Monitoring
Vendor	Bank Statement
Amount	\$36.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: MLA Carole James

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$5.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.