

Date Paid: Jan. 22/18

Amount: 78.00

Payee: Victoria Remembrance Day Ctee Poppy Fund

Cheque #: 4004

Account #: 5320

Transaction #: J115



Victoria Remembrance Day Committee

POPPY FUND

411 Gorge Road East
VICTORIA, B.C. V8T 2W1
(250) 386-2533 FAX: (250) 361-3874

CUSTOMER ORDER NO. **1690** TELEPHONE **752-4211** DATE **Oct 3/17**

NAME **Carole James MHA VIC**

ADDRESS **1084 Fort St. V8V 3K4**

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	20"						65 -
	Ribbon						13 -

SPECIAL INSTRUCTIONS <i>Carole</i>	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	78 -

All claims and returned goods MUST be accompanied by this bill.

SOLD BY

RECEIVED BY

1690

Product 609

THANK YOU



THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM
Phone# 381-6000
903 YATES ST.
WWW.THEMARKETSTORES.COM
GST# [REDACTED]

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES

#001-005 06/12/2017 [REDACTED]
Inv#:01212495 Trs#:227558

ISLAND FARMS 10% CREAM 1L \$3.29
ISLAND FARMS 2% MILK 1L \$2.29
GLACE ICE CUBES 4.5kg \$3.99

Net Sales \$9.57
TOTAL SALES \$9.57

SUB TOTAL \$9.57
Visa \$9.57

***** [REDACTED]

Item count 3

Dec 06 2017 [REDACTED] Trans# 227558

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$9.57

Auth # : 034970
Sequence # : 000067
Term ID : 005
Date : 17/12/06
Time : [REDACTED]

APPROVED

Application Label: Visa Credit
AID: A0000000031010
TVR: 0000000000
TC : 0E34AD5A501E5A38

*** CUSTOMER COPY ***

Date Paid: Jan. 22/18

Amount: \$9.57

Payee: [REDACTED]

Cheque #: 4005

Account #: 5310

Transaction #: J116

* GLUTEN FREE ITEM

THANK YOU
FOR SHOPPING WITH US!



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

W/CENTRIC P/CUPS	4.99 B
W/CENTRIC P/CUPS	4.99 B
KITCHENAID CUPS	5.99 B

Date Paid: Jan. 22/18

Amount: \$25.71

Payee: [REDACTED]

Cheque #: 4006

Account #: 5310

Transaction #: J117

L D PLASTIC WINE G	3.49 B
L D PLASTIC WINE G	3.49 B
**** TAX	2.76 BAL
VF Visa	25.71
XXXXXXXXXXXX [REDACTED]	25.71

AUTH: 015036

CHANGE .00

(P)ST 1.61

(G)ST 1.15

12/06/17 [REDACTED] 0029 13 0248 61612

(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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 61612 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.71

VISA PURCHASE

12/06/17 [REDACTED] AUTH: 015036

REFERENCE: 66272531 0010014910 H

APL: Visa Credit

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0029 013 612 0248

*** CARDHOLDER COPY ***

LEGISLATIVE ASSEMBLY OF B.C.

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

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



INVOICE

Sold To : CAROLE JAMES
OFFICE : MLA GIFT SHOP
Address : ROOM 201
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : [REDACTED]
Invoice # : 49850
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

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

PAYMENTS
 ACCOUNT: 149.97
 CHANGE: 0.00

Total Savings: : \$ 33.50
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

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

or Submit invoice to Financial Services to be
processed

Date Paid: Jan. 22/18
Amount: \$149.97
Payee: Legislative Assembly of British Columbia
Cheque #: 4008
Account #: ~~5500~~ 5320
Transaction #: J119

PAID
Feb 5

**LONDON
DRUGS**

LD YATES 250 360 0880

LOOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO 11.99 B
LD BIOMETRIC PHOTO 11.99 B
LD BIOMETRIC PHOTO 11.99 B
LD BIOMETRIC PHOTO 11.99 B
LD BIOMETRIC PHOTO 11.99 B
LD BIOMETRIC PHOTO 11.99 B
LD BIOMETRIC PHOTO 11.99 B
LD BIOMETRIC PHOTO 11.99 B
LD BIOMETRIC PHOTO 11.99 B

**** TAX 12.95 BAL 120.86
VF Debit Card 120.86
XXXXXXXXXX [REDACTED]

AUTH: 192586
CHANGE .00
(P)ST 7.55
(G)ST 5.40

LDEXtras #: 250-XXX-3845

1/30/18 [REDACTED] 0029 76 0034 9076

(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

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 076 EMPLOYEE: 9076 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$120.86

INTERAC PURCHASE
CHEQUING

01/30/18 [REDACTED] AUTH: 192586
REFERENCE: 66273034 0010016600
Date Paid: Feb. 5/18

APL: Interac Amount: \$120.86

APN: Payee: [REDACTED]

AID: A0000002771010
TVR: 0080008000 Cheque #: 4018

TSI: F800 Account #: 5310

00 APPROVED - THANK YOU [REDACTED] 00130

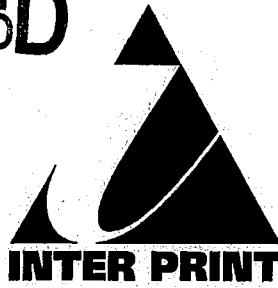
0029 076 076 0034

*** CARDHOLDER COPY ***

RECEIVED

PAID 02/19

To: Carole James, MLA
1084 Fort St
Victoria, B. C. V8V 3K4



INVOICE

No. 53828

Date: 24-Jan-2018

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	65		39.00
Red Pocket with gold foil and new die	1,000		252.00
Courier	1		40.00
<p>Date Paid: 02/19/18 Amount: \$367.92 Payee: Inter Print Ltd. Cheque #: 4028 Account #: 5320 Transaction #: JAC</p>			
GST# [REDACTED]		Sub-total	331.00
		GST	16.55
		PST	20.37
		Total	367.92
		Deposit	
Prepared by	Received by	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



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

Account Statement	
Date	2018/03/08
Customer Account Number	[REDACTED]
Page 1 of 1	

Open items list at 2018/03/08

Document Number	Date	Transaction	Amount	Days Outstanding as of 2018/03/08	Customer Account.No.
[REDACTED]	2017/11/01	RV	53.86	127	
[REDACTED]	2018/02/21	RV	210.01	15	
Account balance as of 2018/03/08:			263.87		

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	210.01	0.00	53.86

-> For a reprint of an invoice go to <http://invoice.pss.gov.bc.ca> and enter invoice number and dollar amount in the appropriate spaces.

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.

Date Paid: March 29/18
Amount: \$263.87
Payee: Minister of Finance
Cheque #: 4033
Account #: 5320
Transaction #: J145

Provincial Government's fiscal year end is
MARCH 29/18
Please ensure that all outstanding invoices 30 days
and older have been paid by that date.
Contact: QPInvoices@gov.bc.ca or 250-952-4435

DA = Customer Document	DG = Customer Credit Memo	RV = Customer Invoice
DZ = Customer Payment	DR = Customer Invoice Specialized Services	

[Redacted]

[Redacted] Richmond, BC [Redacted] • Tel: [Redacted] • [Redacted]@gmail.com

INVOICE

To **BC Government Caucus**
276-R Parliament Buildings,
501 Belleville, Victoria BC
V8V 1X4

Attn [Redacted]

INV# 04-JAN-18

Date January 4, 2018 ✓

Project **BC NDP Caucus - Lunar New Year 2018**

	QTY.	UNIT	AMOUNT
Greeting Card	1	\$80.00	\$80.00
FaiChun design and artwork for MLA offices:			
- Rob Fleming, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- John Horgan, Premier (1 page) ✓	1	\$150.00	\$150.00
- Raj Chouhan, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. George Chow, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Anne Kang, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. Melanie Mark, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Selina Robinson, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Janet Routledge, MLA (1 page) [Redacted]	1	\$150.00	\$150.00

Total \$1,870.00 [Redacted]

Please make cheque payable to Chi Ho Yeung ✓

PREMIER'S PORTION ONLY
[Redacted] = [Redacted]
[Redacted] = 0 [Redacted]
[Redacted]

** PLEASE JV EACH
CO AS APPROPRIATE*

MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
Total invoice				\$ 1,985.00



[Redacted]

From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 3186
 Issue Date: 2018/01/02
 Due Date: 2018/03/15
 Summary: CMS maintenance for MLA websites

Invoice For: **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	+ GST 3.75
Product	Lisa Beare	0.67	\$75.00 CAD	78.75

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [redacted] RT0001

CR.

CR.



Affinity Bridge Consulting
Website Maintenance and Support

DEBIT

Member	Org #	JV'd Amount
Beare, Lisa		275.63
Chen, Katrina		354.38
D'Eith		275.63
James, Carole		393.75
Singh, Rachna		275.61
Caucus Share		1,141.88
Invoice Total		2,716.88



SX Dr. MCA



Hi-Rise Advertising
 1027 Pandora Avenue
 Victoria BC
 V8V 3P6
 Phone: (250) 386-6246



Statement

12/1/2017

To:

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

Date	Description	Amount	Balance
10/01/2017	INV #12508. Orig. Amount \$336.00.	336.00	336.00
11/01/2017	INV #12608. Orig. Amount \$336.00.	336.00	672.00
12/01/2017	INV #12707. Orig. Amount \$336.00.	336.00	1,008.00
Date Paid: Jan. 22/18 Amount: 1008.00 Payee: Hi-Rise Advertising Cheque #: 4003 Account #: 5400 Transaction #: J114			
			AMOUNT DUE
			\$1,008.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
336.00	336.00	0.00	336.00	0.00

Invoice

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

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

Client Code: [REDACTED]

Invoice No: 12707

Contract No. 14624	Reference No. 0	Sales Rep. 10	
Month of Service December 2017	Description of Service		Amount
	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00		\$ 320.00
	Artwork:		
	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

BRISTOL APARTMENTS	1138 VIEW STREET,
VIEW TOWERS	1147 QUADRA STREET,
CHELSEA APARTMENTS	865 VIEW STREET,
WEDGEWOOD APTS.	1655 CHAMBERS
PANDORA VILLA	1130 PANDORA
CHUNG WAH MANSION	655 HERALD ST.,
CAPTAIN COOK APTS.	1025 SUTLEJ ST.
YORK	121 RENDALL
FRANCIS DRAKE	335 ST. JAMES AVE.
SEAPORT	200 DALLAS 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.,

PAID
0122

Fernwood NRG Society
1240 Gladstone Ave.
Victoria V8T 1G6

INVOICE

Invoice No.: 17595
Date: 13/01/2018
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 Advertising for 2018 - Feb to Dec 2018					315.00 15.75
Date Paid: Jan. 22/18 Amount: \$330.75 Payee: Fernwood NRG Society Cheque #: 4012 Account #: 5400 Transaction #: J112								
Shipped By: Tracking Number:							Total Amount	330.75
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	330.75

Date Paid: Jan. 25/18

Amount: \$158.02

Payee: Victoria Arts Marketing



INVOICE

Cheque #: 4016

Account #: 5400

Transaction #: J126

M A R K E T I N G

Invoice No.: 9912

Date: 19/01/2018

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



JAN 26 2018

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vlg3q		quarter	Langham Ct Theatre #3: Urinetown: The Musical less 30%	GP	215.00	215.00
				GP	-64.50	-64.50
			Subtotal:			150.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.52
			Terms: Net 30 Due 18/02/2018			
			<p>Many thanks Ms. James & [Redacted]</p> <p>This Langham Court Theatre production is fabulous.</p> <p>[Redacted]</p>			
Comments					Freight	0.00
					Total Amount	158.02
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

PAID
Jan 25

Your order is complete:

carolejamesmla.ca: transfer completed, expires 2019-02-07.

Payment Details:

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Completion

ACCT: Visa $13.64 CAD

CARD HOLDER: ██████████
DATE/TIME : 25 Jan 18 15:25:58
REFERENCE #: 66012475 0010012610 M
AUTHOR. # : 065892

027 Approved (- Thank You 01
```

An email has been sent to the following email address:
██████████@leg.bc.ca>

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$13.64 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:
<https://swww.baremetal.com/payments/>

For your records:
Your billing id is ██████████
The BareMetal invoice number for this order is **302811**.

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: ██████████ billingid: ██████████
Carole James MLA
1084 Fort Street
Victoria, BC
V8V 3K4
CANADA

PAID Invoice #: 302811
Invoice Dated: 2018/01/25
Displayed: 2018/01/25

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2018/01/25	-0.25	1.00	0.0%	-0.25	
credit for your donation						
catrans	2018/01/25	12.99	1.00	0.0%	12.99	G
1 year transfer for carolejamesmla.ca [order id: 156062]						

Date Paid: Jan 25/18
Amount: \$13.64
Payee: ██████████
Cheque #: 4017
Account #: 5460
Transaction #: J127

Lower Island News Society

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



INVOICE



Invoice No.: 754
Date: 05/12/2017
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

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	Display ad, pg 10, 2 col x 2.9"		87.00	87.00
		Subtotal:			87.00
<p>Date Paid: Feb. 19/18 Amount: \$87.00 Payee: Lower Island News Society Cheque #: 4019 Account #: 5900 Transaction #: J131</p>					
Shipped By: _____				Tracking Number: _____	
Comment:				Total Amount	87.00
Sold By:				Amount Paid	0.00
				Amount Owing	87.00

PAID
02119



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

RECEIVED
FEB 05 2018

INVOICE # 0091

January 30, 2018

ATTN: Joanna Groves
Carol James, MLA
1084 Fort Street
Victoria BC V8V 3K4

Date Paid: 02119118

Amount: \$50.40

Payee: *Fairfield Gonzalez Community Association*

Cheque #: 4022

Account #: 5400

Transaction #: *J134*

RE: Observer Advertisement February 2018

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.

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

PAID
02/19

Fernwood NRG Society
1240 Gladstone Ave.
Victoria V8T 1G6

RECEIVED
02-19-18

INVOICE

Invoice No.: 17471
Date: 05/12/2017
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
			December 2017 Village Vibe Advertising					56.25
			GST					2.81
Date Paid: 02/19/18 Amount: \$59.06 Payee: Fernwood NRG Society Cheque #: 4023 Account #: 5400 Transaction #: J135								
Shipped By: Tracking Number:							Total Amount	59.06
Comment:							Amount Paid	0.00
Sold By:							Amount Owning	59.06

JAMES BAY BEACON
 # 7 - 435 Simcoe Street
 Victoria BC V8V 4T4

PAID
 02/19

RECEIVED
 02/18

Statement

Date

29/01/2018

To:

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

		Amount Due	Amount Enc.		
		\$434.70			
Date	Description	Amount	Balance		
26/11/2017	Balance forward		221.35		
27/11/2017	INV #6783.	217.35	438.70		
14/12/2017	PMT #3990.	-221.35	217.35		
29/01/2018	INV #6837.	217.35	434.70		
Date Paid: 02/19/18 Amount: \$434.70 Payee: James Bay Beacon Cheque #: 4024 Account #: 5400 Transaction #: J136					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
217.35	0.00	0.00	217.35	0.00	\$434.70



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: 12906

Contract No. 14624	Reference No. 0	Sales Rep. 10	
Month of Service February 2018	Description of Service		Amount
	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00		\$ 320.00
	Artwork: Date Paid: 02/19/18 Amount: \$336.00 Payee: Hi-Rise Advertising Int'l Cheque #: 4025 Account #: 5400 Transaction #: J137 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

BRISTOL APARTMENTS	1138 VIEW STREET,
VIEW TOWERS	1147 QUADRA STREET,
WEDGEWOOD APTS.	1655 CHAMBERS
PANDORA VILLA	1130 PANDORA
PRINCESS PEMBROKE	1020 PEMBROKE
CHUNG WAH MANSION	655 HERALD ST.,
LADY SIMCOE	450 SIMCOE STREET,
LORD SIMCOE	440 SIMCOE STREET,
YORK	121 RENDALL
SEAPORT	200 DALLAS 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.,

RECEIVED
REV. 1/18

PAID
02/19

STATEMENT

VICTORIA Arts
MARKETING

Statement Date
31/01/2018

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

Statement Date
31/01/2018

Hon. Carole James, MLA

IF PAYING BY INVOICE, CHECK INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

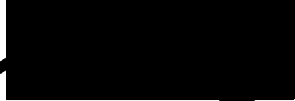
Transaction Date	Invoice No.	Description	Amount	Balance	Invoice No.	Amount Due	✓
15/11/2017	9837	Invoice	158.02	158.02	9837	158.02	
28/11/2017	9891	Invoice	257.25	257.25	9891	257.25	
19/01/2018	9912	Invoice	158.02	158.02	9912	158.02	
25/01/2018	9944	Invoice	305.02	305.02	9944	305.02	
Date Paid: 02/19/18		Amount: \$ 878.31		Payee: Victoria Arts Marketing		Cheque #: 4026	
Account # 5400		Transaction #: J138		<p>Many thanks!</p> <p>[REDACTED]</p>			
Age		Current	31 - 60				
Amount		\$463.04	\$0.00	\$415.27	\$878.31	\$878.31	\$878.31
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com							

RECEIVED
03-11-18

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

INVOICE

Invoice No.: 10023
Date: 09/03/2018
Page: 1



Sold To:

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

PAID
03/29

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel6q		quarter	Belfry #6: SPARK Festival 2018	GP	350.00	350.00
			less 30%	GP	-105.00	-105.00
			Subtotal:			245.00
			GP - GST 5.00%, PST 0.00%			
			GST			12.25
			Terms: Net 30 Due 08/04/2018			
			<p>Many thanks! The Belfry SPARK Festival is a highlight of Victoria's theatre scene!</p>			
			<p>Date Paid: 03/29/18 Amount: \$415.27 Payee: Victoria Arts Marketing Cheque #: 4032 Account #: 5400 Transaction #: J144</p>			

Comments

Freight

0.00

Total Amount

257.25

RECEIVED
03-19-18

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

INVOICE

Invoice No.: 10035
Date: 09/03/2018
Page: 1

Sold To:

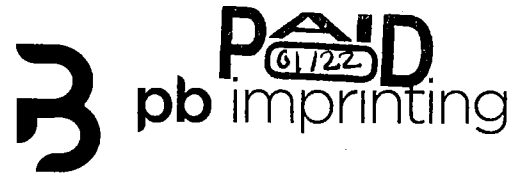
Hon. Carole James, MLA
c/o [REDACTED]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
kal2q		quarter p	Kaleidoscope Theatre: Pinocchio 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 08/04/2018			
			Many thanks! Kaleidoscope Theatre stages such charming classics for Victoria families. All the best, [REDACTED]			
Comments					Freight	0.00
					Total Amount	158.02
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

INVOICE



Formerly Plan B Imprinting Ltd

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

119974

Date Shipped 12/15/2017
Tracking No.
Purchase Order No.

QTY	ITEM	DESCRIPTION	UNIT COST	AMOUNT	TAX CODE
1	Set-Up Fee	One time set up fee.	25.00	25.00	BC
5	The Premium	Double plated name badge with printed logo and magnet back.	11.25	56.25	BC
2	Pin Back Discount	Discount for pin fastener instead of magnet back	-1.00	-2.00	BC
	Freight	Shipping and Handling Fees	1.75	1.75	BC
		GST 5% On Sales	5.00%	4.05	
		PST 7% On Sales	7.00%	5.67	

Date Paid: Jan. 22/18
Amount: \$90.72
Payee: PB Imprinting
Cheque #: ~~4007~~ 9007
Account #: 5500
Transaction #: J118

Thank you for your business.

How to Contact Us:
T 587.254.7323
E sales@pbimprinting.com
F 587.254.8523
www.pbimprinting.com

Mailing Address
PB Imprinting
P.O. Box 48104
Victoria, BC
V8Z 7H5

GST/HST [REDACTED]

Subtotal \$81.00
Payments/Credits \$0.00
Tax \$9.72
Total \$90.72

Balance Due \$90.72

Canada Post / Postes Canada

VICTORIA MAIN
709 Yates
VICTORIA, BC V8W1L0
GST/TPS#:
PAID
01/22

2017/12/28 CC/CC101923	W/G3	TR1312343	08
	10@85.00	\$85.00	
P2014 COIL OF 100	10@85.00	(\$85.00)	
VOID			
G 5% P2017 BOOKLET OF 30	10@25.50	\$25.50	
		\$25.50	
SUBTL		\$1.28	
GST		\$26.78	
TOTAL		\$26.78	
Debit Card Card Number *****		+ 2.00	
		\$28.78	
CHG. DUE		\$0.00	
RND. CHG.		\$0.00	

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
VICTORIA MAIN
709 Yates
VICTORIA, BC V8W1L0
GST/TPS#:

2017/12/28 CC/CC101923	W/G3	TR1312349	08
	20@\$0.10	\$2.00	
G 5% \$0.10 BEN. INSECTS		\$2.00	
		\$0.10	
SUBTL		\$2.10	
GST		\$2.10	
TOTAL		\$2.10	
Debit Card Card Number *****		\$0.00	
		\$0.00	
CHG. DUE			
RND. CHG.			

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Date Paid: Jan. 22/18

Amount: \$28.78

Payee:

Cheque #: 4009

Account #: 5180

Transaction #: J120



**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

PAID
01/22

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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	1 EA	0.83 /EA	0.83	G
Subtotal				0.83	
GST/HST #	[REDACTED]	5.000 %	0.83	0.04	
Total (CAD)				0.87	

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

Date Paid: Jan. 22/18
Amount: \$0.87
Payee: Minister of Finance
Cheque #: 4011
Account #: 5180
Transaction #: J121

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Monk Office

PAID
6122

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

1/02/18

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
11/21/17	IN	31772678-000	61453505	38.59	1.80		40.39

Date Paid: Jan. 22/18
Amount: \$40.39
Payee: Monk Office
Cheque #: 4013
Account #: 5500
Transaction #: J123

		38.59		1.80	40.39
	CHARGES		GST	TOTAL	
CURRENT	.00	40.39	OVER 30	.00	OVER 60
			OVER 90	.00	OVER 120
				.00	

Legend for Invoice #

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



BRITISH
COLUMBIA

PAID
Jan 22

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 [REDACTED] Date **31-Dec-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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				4.29	
GST/HST # [REDACTED] 5.000 %				4.29	0.21
Total (CAD)				4.50	

Date Paid: Jan. 22/18
Amount: \$4.50
Payee: Minister of Finance
Cheque #: 4015
Account #: 5180
Transaction #: J125

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Monk Office

PAID
02114

RECEIVED
FEB 1 2018

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

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

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
1084 FORT ST
VICTORIA BC V8V 3K4
CANADA

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

2/01/18

STATEMENT DATE

2/01/18

ACCOUNT NO.

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		
1/28/18	IN	31781351-000	61477969	88.53	4.13		92.66		
1/29/18	IN	31781351-001	61478483	7.00	.32		7.32		
				CHARGES	95.53	GST	4.45	TOTAL	99.98
		CURRENT	99.98	OVER 30	.00	OVER 60	.00	OVER 90	.00
				OVER 120	.00				

Invoice #	Code	Balance
61477969	IN	92.66
61478483	IN	7.32
TOTAL		99.98

Date Paid: Feb. 19/18
Amount: \$99.98
Payee: Monk Office
Cheque #: 4020
Account #: 5500
Transaction #: J152

Legend for Invoice #

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

GST # 103749313

GST #

Printed on 100% Recycled Paper

RECEIVED
Feb 9 11 3

**LONDON
DRUGS**

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

L D PLASTIC BAG	.05
L D KITCHEN DISPEN	9.99 B
L D KITCHEN DISPEN	9.99 B
BIOBAG WASTE BAGS	5.99 B
BIOBAG WASTE BAGS	5.99 B
**** TAX	3.84 BAL
	35.85

VF

Debit Card
XXXXXXXXXXXX [REDACTED]

AUTH: 172657

CHANGE	.00
(P)ST	2.24
(G)ST	1.60

LDEXTRAS #: [REDACTED]

2/09/18 [REDACTED] 0029 13 0088 46515
(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

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 46515

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$35.85

INTERAC PURCHASE
CHEQUING

02/09/18 [REDACTED] AUTH: 172657
REFERENCE: 66272531 0010015770

Date Paid: 02/11/19

APL: Interac Amount: \$35.85

APN: [REDACTED]

AID: A00000277 [REDACTED]

TVR: 0080088000 [REDACTED]

TSI: F800 [REDACTED]

Transaction #: 4027
Account #: 5500
00 [REDACTED] -THANK YOU 001

0029 013 515 0088

*** CARDHOLDER COPY ***

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 :

Special Instructions :

PAID
 03/29

ATTENTION TO:

RECEIVED
 03-29-18

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
61483795	2/08/18	[REDACTED]		31781351-002	1/25/18	[REDACTED]	1

Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		MMM209024NF ORIGINAL PAINTERS TAPE 1in SCOTCH-BLUE 2090-24E-G Est. deliver B/O 5-8 days Date Paid: 03/29/18 Amount: \$120.15 Payee: Monk Office Cheque #: 4031 Account #: 5560 Transaction #: J143	70983-00	6.55	EA	6.55

Subtotal :	6.55	Miscellaneous :	.00	GST :	.33	PST :	.46	Total :	7.34
-------------------	------	------------------------	-----	--------------	-----	--------------	-----	----------------	------

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

BLUEBIRD CABS #65
2612 QUADRA ST
VICTORIA BC

CARD # [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/14
TIME 7403 [REDACTED]
RECEIPT NUMBER
C85036849-001-146-005-0

PURCHASE
AMOUNT **PAID** \$8.90
TIP **02119** \$3.00
TOTAL

RECEIVED \$11.90
FEB 19 2018

Interac
A0000002771010
5BA848C4725126BE
0280008000-E800
0D06C9DAC70ABE34
0280008000-F800

APPROVED
AUTH# 239243 00-001
THANK YOU

CARDHOLDER COPY

Date Paid: 02/19/18
Amount: \$11.90
Payee: [REDACTED]
Cheque #: 4029
Account #: 5600
Transaction #: J141

YELLOW CAB
817 FISGARD STREET VICTORIA
VICTORIA BC
21852400
GH [REDACTED]

**** PURCHASE ****
02-27-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 102
Trace # 5427
Inv. # 102
Auth # 07874: RRN 001772

Purchase \$7.00
Tip \$3.90
Total \$10.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Date Paid: Feb. 28/18
Amount: \$10.90
Payee: [REDACTED]
Cheque #: 4030
Account #: 8000
Transaction #: 0142



Please note:

This invoice includes fees for your office's share of group ads. For example, if five MLAs agreed to participate in an ad, each of the participating offices is charged 20% (1/5) of the ad's design fee. (Previously, the office requesting the ad was billed for the full design fee, and then dealt with the other offices as they wished.) Please let me know if you have any questions.

December 31, 2017

Invoice # 2017130

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

INVOICE: for design and production of materials from June 1 to December 31 2017

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, acquisition of images, provision of final files, as required.

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

TASK DESCRIPTION	FEE
Jun LIN Thanks - 4.875x3", gs	25.00
Canada Day, Black Press* (see sizes below), 5 MLAs, 3 ad sizes. Requested by RS; Total: \$125 ÷ 5 = \$25	25.00
Pride, Black Press* 5 MLAs; Req. by RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Shakespeare Fest program 2 MLAs (CJ+MD); Req: JG/CJ; new; gs+4c. Total: \$50 ÷ 2 = \$25	25.00
Jul BC Day, Black Press*, 5 MLAs: Req: RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Fringe program, 6.5x4.625" 5 MLAs: Req: JG/CJ; Total: \$50 ÷ 5 = \$10	10.00
Labour Day, Black Press*, 5 MLAs: Req: RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Labour Day, TC - 5x10", 5 MLAs: Req: JG/CJ; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
VicDragonBoatFest program, 5x4.75", 5 MLAs: Req: CR/RF; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Aug India Mela program, 6x8", 5 MLAs: Req: SG/LP; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Punjabi Mela program, 6x8", 5 MLAs: Req: SG/LP; update India Mela ad. Total: \$25 ÷ 5 = \$5	5.00
Sep ID Clinic: 8.5x11" poster, emailable notice: Req: JG; includes acquire stock image	300.00
Oct Vic FilmFest program, 7.75x5.063", 5 MLAs: Req: JG/CJ; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Women in Business, 7.75x5.063", 2 MLAs (CJ+MD); Req: AB/MD; update 2016 ad. Total: 40 ÷ 2 = \$20	20.00
Nov Holiday Open House, email (5.5x4.7"), FB (851x315); Req: ST/CJ; new, RGB, includes stock image	100.00
Remembrance Day, Black Press, 5 MLAs: Req: AB/MD; Update 2016. Total: \$50 ÷ 5 = \$10	10.00
Readers' Choice Award, TC, 5.208x5.428" Req. by ST/CJ; new	50.00
Holiday Greetings, BP Songbook, 2.2x4.5"; 2 MLAs (CJ+RF); Req: ST/CJ; Total: \$50 ÷ 2 = \$25	25.00
Subtotal	680.00
GST @ 5%	34.00
Total Fees and GST	\$ 714.00

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!

Sincerely,

Date Paid: Jan. 22/18

Amount: \$714

Payee: [redacted]

Cheque #: 4014

Account #: 5160

Transaction #: J124

GST # [redacted]

Please make cheque payable to [redacted]

Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer.

*** Black Press multiple-MLA ad sizes:**

Date	Occasion	Victoria News	Saanich News	Goldstream Gazette	Sooke Mirror
28-Jun	Canada Day - 150th	Feature - 4.33" x 7" ad \$300	Feature - 4.33" x 7" ad \$350	Feature - 4.33" x 7" ad \$300	4.33" x 7" ad - \$200
07-Jul	Pride	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 1 Banner 10.33" x 2" - \$40	4.33" x 7" ad - \$200
04-Aug	BC Day	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 3 Banner 10.33" x 3" - \$30	4.33" x 7" ad - \$200
01-Sep	Labour Day	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 3 Banner 10.33" x 3" - \$30	4.33" x 7" ad - \$200

PAID
0219

RECEIVED
FEB 1 2018

Invoice



824 Royal Oak Avenue
Victoria, B.C. V8X-3T2
Phone: (250) 588-7965
Email: veerholdings@gmail.com

Invoice # 2728

Date 1/31/2018

TO:

Carol James, MLA Constituency Office
[REDACTED]
1084 Fort Street
Victoria, BC V8V 3K4

FOR:

1084 Fort Street
Victoria, BC

Attn: [REDACTED]

P.O. # email

Description	Qty	Rate	Amount
Clean windows - Interior and Exterior		170.00	170.00
Completed January 24, 2018 GST On Sales		5.00%	8.50
Date Paid: 02/19/18 Amount: \$178.50 Payee: Veer Holdings Ltd. Cheque #: 4021 Account #: 5200 Transaction #: J133			
Total			\$178.50

GST # [REDACTED]

Thank you for your business!



PAID 03/29

gst #



Please note:

Shared ads highlighted in hot pink.

March 28, 2018

Invoice # 2018107

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

Certified
Graphic Designer,
Society of
Graphic Designers of
Canada

INVOICE: for design and production of materials from February 23 to March 28 2018

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, acquisition of images, provision of final files, as required.

voice



email



task description

fee

Mar JazzFest program ad, 5 MLAs; Requested by AB. New design, finished size: 4.5x3.625". Create Jazz-like background illustration, layout content, Supply proof as needed, final file to AB. Total: \$125 ÷ 5 = \$25	25.00
New Bridge Commemoration ad, 3 MLAs; Req. by SR/CJ. New ad: 5x7"; take photo of new bridge, retouch as needed; layout ad, supply headline;. 1 proofs, final file to SR Total: \$120 ÷ 3 = \$40	<u>40.00</u>
Subtotal	65.00
GST @ 5%	<u>3.25</u>
Total Fees and GST	\$ 68.25

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!

Sincerely,

Date Paid: March 28 18

Amount: \$68.25

Payee:

Cheque #: 4034

Account #: 5160

Transaction #: J146

Canada

PAID
03/29

Please note:
Shared ads highlighted in hot pink.

February 23, 2018

Invoice # 2018102

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

INVOICE: for design and production of materials from January 1 to February 23 2018

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, acquisition of images, provision of final files, as required.

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

TASK DESCRIPTION	FEE
Jan Householder. Requested by LH. New design, finished size: 9x12". Layout new content; convert 30 supplied photos for print, silhouette 'Carole in grey jacket' photo for banner; source/acquire house-keys photo; supply 9 sets of proofs and make changes as requested. Supply final press-quality PDF to LH.	800.00
Feb eNews header. Requested by LH. Based on Householder header, sized for eNews (1200x400), supplied to LH	25.00
Lunar New Year, TC, 5 MLAs; Req. by AB/MD. New ad: 5.208" x 6.14"; source/acquire background graphics and Year of Dog illustration; adapt to ad size. 2 proofs, final file to AB Total: \$100 ÷ 5 = \$20	20.00
Lunar New Year, Vic News; Req. by SR; new ad: 3.5" x 2". One proof, final press-quality PDF to SR.	<u>50.00</u>
Subtotal	895.00
GST @ 5%	<u>44.75</u>
Total Fees and GST	\$ 939.75

VOICE

EMAIL

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!

Sincerely,
[redacted signature]

Payment is due on receipt of invoice and can be made by cheque, Interac Transfer or pre-arranged Direct Deposit.
Please make cheque payable to [redacted]

GST #

paid: March 28/18
amount: \$939.75
payee: [redacted]
Cheque #: 4035
Account #: 5760
Transaction #: J147