

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to WIN**
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

Anawin House

code



STORE 3109
3460 SARNICH ROAD
VICTORIA, BC
V8Z 0B9

250-476-3366	
ST# 03109	OP# 007474
BATH TOWEL	066672109596 \$6.97
BATH TOWEL	066672109596 \$6.97
BATH TOWEL	066672109596 \$6.97
TOTAL 3PK	005800030840 \$15.97
TOTAL 3PK	005800030840 \$15.97
TOTAL 3PK	005800030840 \$15.97
TOTAL 3PK	005800030840 \$15.97
EQ WAX FLOSS	007103135752 \$1.47
EQ WAX FLOSS	007103135752 \$1.47
EQ WAX FLOSS	007103135752 \$1.47
EQ WAX FLOSS	007103135752 \$1.47
EQ WAX FLOSS	007103135752 \$1.47
EQ WAX FLOSS	007103135752 \$1.47
TOOTHBRUSH	007874214478
15 AT	\$1.00
SUBTOTAL \$15.00	
GST 5% \$68.61	
PST 7% \$3.43	
TOTAL \$4.80	
VISA TEND \$76.84	

VISA [REDACTED] ** **** * I 5
APPROVAL # 034220
REF # 001001160
TRANS ID - 588347622204133

AID A0000000031010
TC 7324148BFOE3FF09
TERMINAL # WHTCJ012706
*Pin Verified

12/13/18

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 28

New Thursday Tiger Start Date
Circulaire maintenant en vigueur Jeudi
12/13/18

CUSTOMER COPY



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3109
3460 SAANICH ROAD
VICTORIA, BC
V8Z 0B9
250-476-3356

ST# 03109	OP# 009046	TE# 46	TR# 08635	
CANDY	008978202409		\$3.48	J
CANDY	008978202409		\$3.48	J
CANDY	008978202409		\$3.48	J
	SUBTOTAL		\$10.44	
	GST 5%		\$0.62	
	TOTAL		\$10.96	

VOIDED BANKCARD TRANSACTION
MasterCard **** * I 1
AID A0000000041010
TERMINAL # WMT CJ023080
CUSTOMER CANCELLED BANKCARD
01/22/19

MCARD TEND \$10.96

MasterCard **** * I 1
APPROVAL # 04129Z
REF # 902200106897
PAYMENT SERVICE - A

AID A0000000041010
TC 6031AF765F99A454
TERMINAL # WMT CJ023080
*Pin Verified

01/22/19

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 3

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
01/22/19

CUSTOMER COPY



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3109
3460 SAANICH ROAD
VICTORIA, BC
V8Z 0B9
250-476-3356

ST# 03109	OP# 009046	TE# 47	TR# 0648	
CANDY	008978202409		\$3.48	
	SUBTOTAL		\$3.48	
	GST 5%		\$0.17	
	TOTAL		\$3.65	
	MCARD TEND		\$3.65	

MasterCard **** * I 1
APPROVAL # 00116Z
REF # 902300289657
PAYMENT SERVICE - A

AID A0000000041010
TC 04F1616270115BF4
TERMINAL # WMT CJ02482"
*Pin Verified

01/23/19

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi
01/23/19

CUSTOMER COPY

[Redacted]

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

INVOICE

To **New Democrat BC Government Caucus**

Attn [Redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to [Redacted]

Total \$1,800.00

CO Paid \$110

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. VICTORIA BC		12/24/18 - 12/30/18	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33593759	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		12/30/18			
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/28	SNE	AD CLASS: Weekly ROP Holiday Greeting	8x6i 48i	1	375.00
		PAGE: A 12 General 3 color ePaper			.00 5.25
12/30		Ad Class Totals: \$380.25 BC GST		48.000 inch	19.01
TOTAL AMOUNT DUE					399.26

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33593759	12/30/18	\$ 399.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BARA



**BROADMEAD AREA RESIDENTS'
ASSOCIATION**

www.broadmead.ca
info@broadmead.ca
Box 53527, Broadmead RPO, Victoria, BC
V8X 5K2

INVOICE

DATE: January 21, 2019

INVOICE # 201901

Bill To:

Hon. Lana Popham
260 4243 Glanford Avenue
Victoria, BC V8Z 4B9

For:

BARA membership renewal

DESCRIPTION	QUANTITY	RATE	AMOUNT
BARA membership renewal for 1 year	1	\$ 15.00	\$ 15.00
TOTAL			\$ 15.00

Thank you for your support!

Receipt for Lana Popham

Account ID: [REDACTED]



Payment Date
Nov 30, 2018, 6:01 AM

Payment Method
Visa [REDACTED]
Reference Number: S29EMJNQL2

Transaction ID
1957414027706701-3868749

Product Type
Facebook

Paid

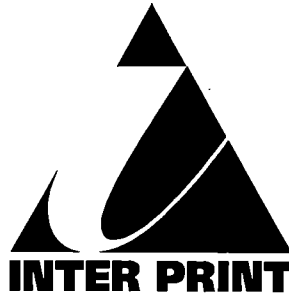
\$2.57 CAD

Remaining ad costs at the end of the month.

Campaigns

Event: Holiday Open House!		\$2.57
From Nov 29, 2018, 3:30 PM to Nov 30, 2018, 12:00 AM		
Event: Holiday Open House!	253 Impressions	\$2.57

To: Lana Popham
 [Redacted]
 Victoria, B. C. [Redacted]



INVOICE

No. 55830

Date: 02-Jan-2019

Description		Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c		63		59.50
Courier		1		35.00
GST [Redacted] \$25 will be charge on any NSF cheque			Sub-total	94.50
			GST	4.73
			PST	6.62
			Total	105.85
			Deposit	
Prepared by [Redacted]		Received by		Balance Due

印刷廠

Inter Print Ltd.

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

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[redacted]
[redacted]-Parliament Buildings
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs [redacted]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card: [redacted] [redacted] [redacted] [redacted] [redacted]

CREDIT CARD NUMBER: [redacted] EXPIRY DATE: [redacted] CVV: [redacted]

NAME ON CREDIT CARD: [redacted] SIGNATURE: [redacted]

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		01/01/19 - 01/31/19	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33619446	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	01/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			- 2.38
01/14	39427	Payment on Account			- 399.26
01/27	33619446	Jan 2019			425.51
CURRENT NET AMOUNT DUE					425.51
30 DAYS					-401.64
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					23.87

BPGF1R20081210

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33619446	01/31/19	\$ 23.87
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

REMIT TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

TIMES COLONIST

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

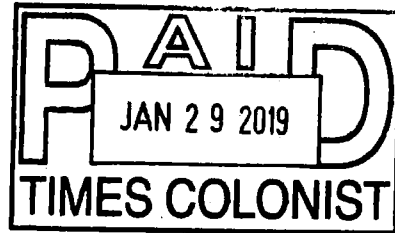
MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE
[REDACTED]	01/29/2019	1
ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NAME	
[REDACTED]	SAANICH SOUTH MLA	

SAANICH SOUTH MLA
 ATTN: LANA POPHAM
 4243 GLANFORD AVE, #260
 VICTORIA, BC V8Z 4B9

Times Colonist
 Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

DATE	NEWSPAPER REFERENCE	DESCRIPTION OTHER COMMENTS / CHARGES	ISSUE SIZE	TIMES RUN	UNIT RATE	AMOUNT
01/31/2019	Ad #4626058 Order #1663125	SB DH on 1663004 Times Colonist Ad Space	2 x 43	1		0.00
		Sub Total				173.72
		HST/GST [REDACTED]				173.72
		Total				8.69
						182.41



Invoice

*Cordova Bay Association For Community Affairs
P O Box 41003
5166 Cordova Bay Road
Victoria, B.C. V8Y 0A3*

To: Advertisers in the CBA Website Business Directory and
Cordova Newsletter

Date	Description	Amount
January 31, 2019	Advertising Subscription for 2019	\$20.00
	Thank you for supporting our local organization and community.	
	Total	\$20.00

Receipt for Lana Popham

Account ID: [REDACTED]



Payment Date
Dec 31, 2018, 10:09 AM

Payment Method
Visa [REDACTED]
Reference Number: XH34GJSPL2

Transaction ID
1938826632898767-3949952

Product Type
Facebook

Paid

\$28.14 CAD

Remaining ad costs at the end of the month.

Campaigns

Event: Holiday Open House!		\$17.43
From Nov 29, 2018, 3:30 PM to Dec 7, 2018, 12:00 AM		

Event: Holiday Open House!	1,479 Impressions	\$17.43

Event: Holiday Open House!		\$10.71
From Nov 29, 2018, 3:30 PM to Dec 7, 2018, 12:00 AM		

Event: Holiday Open House!	715 Impressions	\$10.71

2/5



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

[Redacted]
New Democrat BC Caucus
[Redacted] Parliament Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00
Sales Tax Summary	
GST Zero Rated@0.5%	139.75
Total Tax	139.75
We appreciate your prompt payment.	Total \$2,934.75

GST/HST No. [Redacted]

Members portion = \$163.04

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. VICTORIA BC		02/11/19 - 02/17/19		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33625888	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			02/17/19		
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/15	SNE	AD CLASS: Weekly ROP Chinese New Year PAGE: A 9 General 3 color ePaper	4x6i 24i	1	432.00
02/17		Ad Class Totals: \$437.25 BC GST		24.000 inch	5.25 21.86
TOTAL AMOUNT DUE					459.11

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33625888	02/17/19	\$ 459.11
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF1R20081210



since 1991

Victoria Shakespeare Society dba
**GREATER VICTORIA
Shakespeare Festival**

Po Box 46018, RPO Quadra Village
Victoria, British Columbia V8T 5G7

INVOICE

Invoice No.: 311
Date: 07/21/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

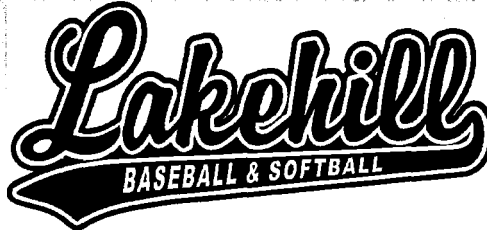
Carole James, MLA

Invoice split by 5 MLAs; CO paid \$70

Business No.: [REDACTED]

Description	Tax	Unit Price	Amount
Half page ad - 2018		350.00	350.00

Shipped By:	Tracking Number:	Total Amount	350.00
Comment:	Please make cheques payable to "Victoria Shakespeare Society"		
Sold By:			



BILL TO

Lana Popham's Office
 #260-4243 Glanford Avenue
 Victoria, BC V8Z 4B9

SEND PMT TO

Lakemill Little League Baseball Association
 Box 30011, RPO Reynolds
 Victoria, BC V8X 5E1

Invoice #	2019-01
Invoice Date	March 4, 2019
Customer ID	

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
1			Advertising			400.00	400.00

Subtotal	400.00
Tax	0.00
Shipping	0.00
Miscellaneous	0.00
BALANCE DUE	400.00

Please return the portion below with your payment.

REMITTANCE

Invoice #	2019-01
Customer ID	██████████
Date	
Amount Enclosed	

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		03/11/19 - 03/17/19		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33644663	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	03/17/19		
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/13	SNE	AD CLASS: Weekly ROP March 2019 [REDACTED] PAGE: A 5 General 3 color ePaper	4x6i 24i	1	500.00
03/17		Ad Class Totals: \$505.25 BC GST		24.000 inch	5.25 25.26
TOTAL AMOUNT DUE					530.51

BPGF1R20081210

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33644663	03/17/19	\$ 530.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA
Phone: 250-483-0029
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Cream Garden Dream \$19.49 BC
1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL \$19.49
5% GST # [REDACTED] \$0.97
7% PST \$1.36
TOTAL \$21.82
Debit TENDER \$21.82
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080022057 TAPPED
CLIENT ID [REDACTED] RECEIPT# 90000
TERMINAL ID 005 TRACE# 00824608

** PURCHASE [REDACTED] ** \$ 21.82
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
===== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA
Phone: 250-483-0029
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Coffee Peru FT Orig \$14.99 C
YOU SAVED \$2.00
Half/Half \$3.49 C

FLORAL

Tulip Bunch 8 Stem \$4.99 BC
YOU SAVED \$3.00

SERVICES

Bag Return -\$0.03 R

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL \$23.44
5% GST # [REDACTED] \$0.25
7% PST \$0.35
TOTAL \$24.04
Visa TENDER \$24.04
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$5.00
Your Total Savings \$5.00

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID [REDACTED] TAPPED
TERMINAL ID 006
** PURCHASE ** \$ 24.04
CARD Visa RCPT 1403000
NO. ***** [REDACTED] RESP 000
DATE 02/19/2019 TIME [REDACTED]
AUTH # 05395I REF # 00000023
APPL. VISA CREDIT
AID A0000000031010
TVR 000000000 TSI

APPROVED

===== RECEIPT CONTINUED ON BACK. =====

[REDACTED]

IS YOUR PARKING SPACE

[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

23/01/

[REDACTED]



ENJOY DOWNTOWN

2019 Ticket 0124613
AMOUNT CAD 002.00
GST Paid: CAD 000.10
23/01/2019 [REDACTED]



ink-well communications
PO Box 30001 Reynolds
Victoria BC V8X 5E1
[REDACTED]@ink-well.ca
www.ink-well.ca

INVOICE

INVOICE TO

[REDACTED]
Lana Popham, MLA
260 - 4243 Glanford Ave.
Victoria BC V8Z 4B9

INVOICE # 1512314

DATE 13-01-2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Graphic Design Seed poster	3	45.00	135.00
Graphic Design Holiday collateral	4.75	60.00	285.00

BALANCE DUE

\$420.00

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Sunday, December 23, 2018 11:54 AM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!



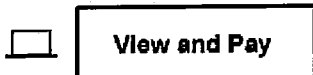
HI. MY NAME IS BILL.

Hey there [REDACTED]

Your December e-bill for **account number** [REDACTED] is now online. The total balance on your current bill will be automatically charged to your credit card.

Account Info

Phone Number :	[REDACTED]
Member Name:	[REDACTED]
Bill Date:	December 21, 2018
Amount Due:	\$89.32
Payment Date:	December 31, 2018



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Thursday, January 24, 2019 12:30 PM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!



HI. MY NAME IS BILL.

Hey there [REDACTED]

Your January e-bill for **account number** [REDACTED] is now online. The total balance on your current bill will be automatically charged to your credit card.

Account Info

Phone Number :	[REDACTED]
Member Name:	[REDACTED]
Bill Date:	January 21, 2019
Amount Due:	\$87.64
Payment Date:	January 25, 2019



[View and Pay](#)



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage

Green Girls Cleaning

107-1395 Bear Mountain Pkwy
Victoria BC V9B0E6
(250) 661-2633
greengirlscleaning@live.ca
GST/HST Registration No.: [REDACTED]
0001



INVOICE

INVOICE TO

Lana Popham
260-4243 Glandford Ave
Victoria Bc v8z4b9

INVOICE # SI-1935

DATE 15/02/2019

DUE DATE 15/02/2019

ACTIVITY	QTY	RATE	TAX	AMOUNT
02 General Cleaning @ 65	3	65.00	GST	195.00

March April and May office cleaning

SUBTOTAL	195.00
GST @ 5%	9.75
TOTAL	204.75
BALANCE DUE	\$204.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.75	195.00

Virgin Mobile Canada <team@virginmobile.ca>
Sunday, February 24, 2019 11:45 AM

Your monthly Virgin Mobile e bill is ready!



Hey there [REDACTED],

Your February e-bill for **account number** [REDACTED] is now online. The total balance on your current bill will be automatically charged to your credit card.

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: February 21, 2019

Amount Due: \$69.00
Payment Date: February 27, 2019



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility

final bill



With Virgin Mobile you're not a customer. You're a Member.