



Country Grocer Esquimalt  
You'll Feel Like Family  
1153 Esquimalt Road  
Victoria, B.C.

GST# [REDACTED]

Cashier: [REDACTED]

KH SMART ASS ORG FT GRND COFF	11.97
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
CARY-OUT HOT COLD CUPS 8 OZ	2.97 B
LITEHOUSE GARDEN VEG DIP	3.97
LITEHOUSE GARDEN VEG DIP	3.97
BAG REFUND	-0.03

	SUBTOTAL	31.76
11.88	PST 7%	0.83
11.88	GST 5%	0.59
	TOTAL	33.18
	DEBIT CARD	33.18
	CASH BACK	0.00

Item Count 8

Thank You For Shopping At Country Grocer  
"Proud To Be Part Of Your Community"  
Telephone# (250) 382-5515

Date	Time	Lane	Clerk	Trans #
12/04/19	[REDACTED]	3	20	111

Country Grocer  
1153 Esquimalt Road  
Victoria, B.C.

Dec 04 2019 [REDACTED]

### TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]  
A0000002771010 Card Type: DP  
Interac  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # : 544810  
Sequence # : 001001434  
Merchant ID : 23367094  
Terminal # : KC2336709406  
Date : 12-04-2019  
Time : [REDACTED]

Amount : \$33.18

00 APPROVED - THANK YOU

Retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

Date	Time	Lane	Clerk	Trans #
12/04/19	[REDACTED]	3	20	111

GCDS155 ESQUIMALT  
1153 ESQUIMALT ROAD  
UNIT#  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE FLASH DEFAULT  
DATE 2019/12/04  
TIME 5012 [REDACTED]  
RECEIPT NUMBER  
H84070671-001-001-287-0

GREAT CANADIAN 1  
DOLLAR STORE  
1153 ESQUIMALT RD.  
VICTORIA B.C.  
PH: 250-382-1800  
DEC04/2019

4 X 1.50  
PARTY SUPPLY 6.00  
2 X 5.50  
PARTY SUPPLY 11.00  
PST 1.19  
GST .85  
DEBIT 19.04  
#001-000184 [REDACTED]  
CASHIER NAME 001

-----  
PURCHASE  
TOTAL \$19.04  
-----

Interac  
A0000002771010  
952E48E9A979158D  
8080008000-

APPROVED  
AUTH# 540760 00-001  
THANK YOU

CARDHOLDER COPY

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS JAMES BAY  
Phone: 250-386-2554  
GST# [REDACTED]

Served by: [REDACTED]

TRX RESUMED 1609  
TERMINAL NUMBER 31

## DELI

Beautiful Bites	\$49.99 GC
Veggie Might	\$89.98 GC
2 @ 1/ \$44.99	
Natures Bounty	\$79.98 GC
2 @ 1/ \$39.99	

## BAKERY

Dessert Bars Tray	\$69.98 GC
2 @ 1/ \$34.99	
Tray Cookie	\$24.99 GC

## SERVICES

HDS Charge	-\$335.92* R
Platter Delivery	\$5.00 GR

SUBTOTAL	-	\$16.00
5% GST	[REDACTED]	\$16.00

**TOTAL** \$0.00

Cash	TENDER	\$0.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 115

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

THRIFTY FOODS BC  
250-483-1600  
1-800-667-8280

\*\* TRANSACTION RECORD \*\*

Tran. #: 29909

MID: 040080037309

Terminal #: 045

Device ID: 23

RRN: 532000000000

PURCHASE

XXXXXXXXXX [REDACTED]  
American Express  
Entry Method: Chip

Amount CAD\$335.92

12/04/2019 [REDACTED]

00-001 824707

TFWDCS23/TFWDC23

APPROVED 824707

I agree to pay the above  
total amount according  
to the card issuer

X [REDACTED]  
Cardholder Signature

AID: A000000025010801

APP Name:

AMERICAN EXPRESS

TUR: 0000008000

TSI: F800

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS FAIRFIELD  
 Phone: 250-692-2222  
 GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Cranberry Cocktail		
+EHC	\$4.79	C
+Deposit	\$0.05	R
Cranberry Cocktail	\$0.20	R
+EHC	\$4.79	C
+Deposit	\$0.05	R
Cranberry Cocktail	\$0.20	R
+EHC	\$4.79	C
+Deposit	\$0.05	R
Carb Spring Water 2L	\$0.20	R
1 @ 3/ \$3.99	\$1.33	GC
<b>YOU SAVED \$0.16</b>		
+EHC		
+Deposit	\$0.05	GR
Carb Spring Water 2L	\$0.20	R
1 @ 3/ \$3.99	\$1.33	GC
<b>YOU SAVED \$0.16</b>		
+EHC		
+Deposit	\$0.05	GR
Carb Spring Water 2L	\$0.20	R
1 @ 3/ \$3.99	\$1.33	GC
<b>YOU SAVED \$0.16</b>		
+EHC		
+Deposit	\$0.05	GR
Carb Spring Water 2L	\$0.20	R
1 @ 3/ \$3.99	\$1.33	GC
<b>YOU SAVED \$0.16</b>		
+EHC		
+Deposit	\$0.05	GR
Carb Spring Water 2L	\$0.20	R
1 @ 3/ \$3.99	\$1.33	GC
<b>YOU SAVED \$0.16</b>		
+EHC		
+Deposit	\$0.05	GR
Carb Spring Water 2L	\$0.20	R
1 @ 3/ \$3.99	\$1.33	GC
<b>YOU SAVED \$0.16</b>		
+EHC		
+Deposit	\$0.05	GR
Carb Spring Water 2L	\$0.20	R
1 @ 3/ \$3.99	\$1.33	GC
<b>YOU SAVED \$0.16</b>		
+EHC		
+Deposit	\$0.05	GR
IsIndFrm Milk 1%	\$2.48	C
Light Cream	\$2.39	C
<b>YOU SAVED \$0.30</b>		
Cranberries 600G	\$5.29	C
Bagged Ice 2.7KG	\$3.69	C
Lemonade Pink	\$1.99	C

## PRODUCE

CompOrg Rosemary	\$2.69	C
------------------	--------	---

## SERVICES

TF Paper Bag	\$0.10	BC
2 @ 1/ \$0.05		
Bag Return	\$0.00	R
Bag Return 0.03 Cents	-\$0.03	

SUBTOTAL \$53.15  
 5% GST [REDACTED] \$0.42  
 7% PST [REDACTED] \$0.01

**TOTAL \$53.58**

Visa TENDER \$53.58  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 23

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.29

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

# LONDON DRUGS

LD YATES 250 360 0880

LOOKING FOR WORK? [www.LondonDrugs.com](http://www.LondonDrugs.com)

4.99 LESS 20 PERCENT			
XMAS BOVBAG			3.99 B
4.99 LESS 20 PERCENT			
XMAS BOVBAG			3.99 B
6.99 LESS 25 PERCENT			
XMAS POINSETTIA			5.24 B
6.99 LESS 25 PERCENT			
XMAS POINSETTIA			5.24 B
14.99 LESS 25 PERCENT			
XMAS POINSETTIA			11.24 B
19.99 LESS 25 PERCENT			
XMAS TREE			14.99 B
LEVY			15 B
5.99 LESS 20 PERCENT			
XMAS WRAP			4.79 B
**** TAX	5.95	BAL	55.58
BEHET CARD			55.58
XXXXXXXXXXXX			
AUTH 169224			00
CHANCE			
CGST	3.47		
CGST	2.48		

LD Yates # [REDACTED] XXX [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER - 4

12/04/19 [REDACTED] 0029 11 0135 63729  
 (BOTH - G.S.I. \* P.S.I.  
 LONDON DRUGS LIMITED 651 [REDACTED]



Download the London Drugs app to track and redeem rewards + quickly refill prescriptions.

## DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG : 011 EMPLOYEE : 63729 1

NO : XXXXXXXXXXXX [REDACTED]

AMOUNT 155.58

INTERAC PURCHASE  
CHEQUING

12/04/19 [REDACTED] AUTH: 169224  
 REFERENCE: 66272529 0010010900 0

RPL: Interac  
 APN:  
 AID: A0000002771010  
 TVR: 0080008000  
 TSI: F800

00 APPROVED - THANK YOU 001

0029 011 63729 0135

\*\*\* CARDHOLDER COPY \*\*\*

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

Split by 25 MLAs  
CO paid \$46.20

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>
	GST No. [REDACTED]		
	Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

# JAMES BAY BEACON

Our Community Newspaper Since 1992

James Bay Newspaper Society  
 PO Box 39008 James Bay PO  
 Victoria BC V8V 2G0  
 250-380-6090 jbbeacon@shaw.ca

## Invoice

Date	Invoice #
30/09/2019	7692

Invoice To

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

RECEIVED  
 OCT 3  
 2019

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 16 Oct issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
<b>Total</b>			\$217.35

GST/HST No. [REDACTED]

# JAMES BAY BEACON

Our Community Newspaper Since 1992

James Bay Newspaper Society  
 PO Box 39008 James Bay PO  
 Victoria BC V8V 2G0  
 250-380-6090 jbbeacon@shaw.ca

RECEIVED  
 NOV 04 2019

## Invoice

Date	Invoice #
28/10/2019	7744

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 18 November issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
<b>Total</b>			<b>\$217.35</b>

GST/HST No. XXXXXXXXXX

**Victoria Arts Marketing Ltd.**

PO Box 8629  
 Victoria, British Columbia V8W 3S2

**INVOICE**

Invoice No.: 10646  
 Date: 19/09/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

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

Ship to:

RECEIVED  
 SEP 30 2019

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
bel2q	Quarter		Belfry #2: The Children less 30%	GP GP	435.00 -130.50	435.00 -130.50
			GP - GST 5.00%, PST 0.00% GST			15.22
<p>Thank you                  Ms. James                  and [REDACTED].                  "The Children"                  is a powerful                  play Re: environment,                  science, family...                  Good timing!                  [REDACTED]</p>						

Shipped By:	Tracking Number:	Total Amount	319.72
Terms: Net 30. Due 19/10/2019.		Amount Paid	0.00
Comment:		Amount Owing	319.72
Sold By:			

**Victoria Arts Marketing Ltd.**

PO Box 8629  
Victoria, British Columbia V8W 3S2

**INVOICE**

Invoice No.: 10678  
Date: 26/09/2019  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Ship to:

Hon. Carole James, MLA

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

RECEIVED  
OCT 9  
2019

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
vtg1q	quarter		Langham Ct #1: Over the River & Through the Woods less 30%	GP	225.00	225.00
				GP	-67.50	-67.50
			GP - GST 5.00%, PST 0.00% GST			7.87
<p>Thank you so much Ms. James and [REDACTED]. Over the River... is a very entertaining @launch ↓ Langham's 91<sup>st</sup> season. Super funny.</p>						

Shipped By:	Tracking Number:	Total Amount	165.37
Terms: Net 30. Due 26/10/2019.		Amount Paid	0.00
Comment:		Amount Owing	165.37
Sold By:			

**Victoria Arts Marketing Ltd.**

PO Box 8629  
 Victoria, British Columbia V8W 3S2

**INVOICE**

Invoice No.: 10727  
 Date: 29/10/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Ship to:

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

RECEIVED  
 NOV 1  
 2019

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
bel3q	quarter		Belfry #3: Bang Bang less 30%	GP GP	435.00 -130.50	435.00 -130.50	
			GP - GST 5.00%, PST 0.00% GST			15.22	
<p><i>Thank you Ms. James                  and [REDACTED].                  The Belfry continues                  to have a strong season.                  [REDACTED]</i></p>							
Shipped By: _____ Tracking Number: _____					Total Amount		319.72
Terms: Net 30. Due 28/11/2019.					Amount Paid		0.00
Comment:					Amount Owing		319.72
Sold By: _____							

**Victoria Arts Marketing Ltd.**

PO Box 8629  
 Victoria, British Columbia V8W 3S2

**INVOICE**

Invoice No.: 10744  
 Date: 01/11/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

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

Ship to:

Hon. Carole James, MLA

RECEIVED  
 NOV 3  
 2019

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
kal1q	quarter page		Kaleidoscope: Vivaldi's Ring of Mystery less 30%	GP GP	225.00 -67.50	225.00 -67.50
			GP - GST 5.00%, PST 0.00% GST			7.87
<p>Many thanks!                      I know family theatre is a fan favourite for Ms. James.                      And the young star here is from Fairfield!</p>						
Shipped By: _____ Tracking Number: _____					Total Amount 165.37	
Terms: Net 30. Due 01/12/2019.					Amount Paid 0.00	
Comment:					Amount Owing 165.37	
Sold By: _____						

**Victoria Arts Marketing Ltd.**

PO Box 8629  
 Victoria, British Columbia V8W 3S2

**INVOICE**

RECEIVED  
 NOV 16 2019

Invoice No.: 10784  
 Date: 07/11/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

Hon. Carole James, MLA

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
vtg2q	Quarter		Langham #2: ROPE less 30%	GP GP	225.00 -67.50	225.00 -67.50
			GP - GST 5.00%, PST 0.00% GST			7.87
<p><i>Many thanks                  Ms. James and [REDACTED]</i></p> <p><i>Rope is a very                  stylish thriller.</i></p> <p>[REDACTED]</p>						

Shipped By:	Tracking Number:	Total Amount	165.37
Terms: Net 30. Due 07/12/2019.		Amount Paid	0.00
Comment:		Amount Owing	165.37
Sold By:			



# Invoice

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

RECEIVED  
NOV 2  
2019

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

Client Code: [REDACTED]

Invoice No: 15903

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
<b>Month of Service</b> November 2019	<b>Description of Service</b>		<b>Amount</b>
	Advertising: 16 - 5X7 ELEVATOR ADS \$320,00		\$ 320.00
	Artwork:		
	5% G.S.T. (reg. no. [REDACTED])		16.00
	<b>Total (Due and Payable on Receipt)</b>		<b>\$ 336.00</b>
	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,
PRINCESS PEMBROKE	1020 PEMBROKE
HARRISON HOUSE	1417 HARRISON ST.
CHUNG WAH MANSION	655 HERALD ST.,
MONTE CARLO APARTMENTS	1030 PENDERGAST ST.,
CASA MONTEGO APARTMENTS	1035 PENDERGAST ST.,
VANCOUVER VILLA	710 VANCOUVER ST.,
LADY SIMCOE	450 SIMCOE STREET,
LORD SIMCOE	440 SIMCOE STREET,

### Parkades

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

Hi-Rise Advertising

1027 Pandora Avenue  
Victoria BC  
V8V 3P6

# Invoice

Date	Invoice #
12/1/2019	16003

Invoice To
Carole James M.A. 1084 Fort St. Victoria, BC, V8V 3K4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
16 - 5x7 elevator ads		320.00	320.00
GST On Sales		5.00%	16.00
<b>Total</b>			\$336.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$336.00



Your vision in print

**FOTO PRINT**  
#100-759 COURTNEY STREET  
VICTORIA BC V8W 1C3

P 250.382.8218  
E info@fotoprint.ca  
w www.fotoprint.ca



Victoria's Favourite Commercial Printer

locals working for locals

Date: 12/3/19 Invoice # 182939 Account # [REDACTED] PO # Contact: [REDACTED]

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

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

37,500	2020 Mailers (bleeds), 15 x 9.5 white text 100lb dull coated, printed from a supplied PDF file 4 colours front in CMYK ink, 4 colours back in CMYK ink. , Drill 1 hole 3/16" diameter - top centre of calendar side Letter fold to 5.0313 x 9.5 Bundled in 100's with 2 elastic bands	\$ 5,098.81
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# INVOICE

GST [REDACTED]

CSR: [REDACTED]  
Proofed: Fri 11/22/19 2:36 PM  
Wanted: Tue 12/3/19 2:00 PM

<b>Subtotal</b>	\$ 5,098.81
GST	\$ 259.57
PST	\$ 363.40
Shipping	\$ 92.61
Deposits	\$ 0.00
<b>Total</b>	\$ 5,814.39

**Amount Due** \$ 5,814.39



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]	<b>31-Oct-2019</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019					
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				7.15	
GST/HST # [REDACTED] 5.000 %				7.15	0.36
Total (CAD)				7.51	

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.



# INVOICE

### Remit to:

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  
 www.monk.ca

## ROUTE:

ACC #: [REDACTED]

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 [REDACTED]

**SHIP TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

ORDERED BY : [REDACTED]

ATTENTION TO:

### Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date		Page
61684785	10/01/19			50388440-000	10/01/19		1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
4	4		KRI10874 WHITE SWAN TISSUE 9BOXES/PACKG 100SHEETS/BOX Ordered 1.00 CS		10.99	PK	43.96
1	1		BICCSEM11BK ECOLUTIONS CLIC STIC BLACK 12/BOX BIC RETRACT PEN 1MM		12.05	BX	12.05
1	1		PAP6360187-BX COMFORTMATE ULTRA RT PENS BLUE 12/BOX FINE POINT		11.57	BX	11.57
1	1		BICCSEM11BL ECOLUTIONS CLIC STIC BE 12/BOX BIC RETRACT PEN 1MM BLUE		12.05	BX	12.05
4	4		GOJ9650CN HAND SANITIZER PURELL 59ML POCKET SIZE		2.89	EA	11.56
2	2		GOJ903012CAN PURELL WIPES SANITIZING 80PK		9.64	EA	19.28
1	1		RAC75553 LYSOL WIPES DISINFECTING 35SH SPRING SCENT ANTIB		6.75	PK	6.75
1	1		PAP7364022420 PENCILS CANADIANA HB 12/BOX		2.40	BX	2.40

<b>Subtotal :</b>	<b>Miscellaneous :</b>	<b>GST :</b>	<b>PST :</b>	<b>Total :</b>
	Total: #	\$		
	#	\$		
	#	\$		

RETURN POLICY ONLINE [www.monk.ca/shipping-returns/](http://www.monk.ca/shipping-returns/)  
 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

## INVOICE

### Remit to:

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  
 www.monk.ca

### ROUTE:

ACC #: [REDACTED]

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 [REDACTED]

**SHIP TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

ORDERED BY : [REDACTED]

ATTENTION TO:

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61684785	10/01/19			50388440-000	10/01/19			2
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		7.71	EA	7.71	

<b>Subtotal :</b> 127.33	<b>Miscellaneous :</b> .00	<b>GST :</b> 6.37	<b>PST :</b> 8.91	<b>Total :</b> 142.61
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Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www.monk.ca/shipping-returns/](http://www.monk.ca/shipping-returns/)  
 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

## INVOICE

### Remit to:

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  
 www.monk.ca

### ROUTE:

ACC #: XXXXXXXXXX

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

**SHIP TO:**

**ORDERED BY :**

**ATTENTION TO:**

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61705931	12/02/19	INTEREST CHARGE		999999-099	12/02/19			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
			INTEREST CHARGE				2.85	

<b>Subtotal :</b>	<b>.00</b>	<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>PST :</b>	<b>Total :</b>	<b>2.85</b>
		<b>Total:</b>	<b>#</b>	<b>\$</b>	RETURN POLICY ONLINE <a href="http://www.monk.ca/shipping-returns/">www.monk.ca/shipping-returns/</a> TERMS NET 30 DAYS FROM INVOICE DATE. INTEREST ON OVERDUE ACCOUNTS 2% /MONTH AND 26.8% /ANNUM.		
		.00	#	\$			
			#	\$			

GST REGISTRATION NUMBER # XXXXXXXXXX

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

Printed on 100% Recycled Paper



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]	<b>30-Nov-2019</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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.



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

Bill To: [REDACTED]

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

Debit Memo	
Document Number	Date
[REDACTED]	17-Dec-2019
Order Number	Date
[REDACTED]	09-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

REBILL CUST # [REDACTED] PER [REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530986007	HOILDAY CARDS / NO ENVELOPES NEEDED	100 EA	N/A	126.30	
	Order number [REDACTED] from 12/09/2019				
Subtotal				126.30	
GST/HST # [REDACTED] 5.000 %				126.30	6.32
PST 7.000 %				126.30	8.84
Total (CAD)					141.46

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.

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.

RECEIVED

DATE

Nov 19 1990

NOM NAME	Card James
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
----------------------	-------------	--------------------	------------------------	--------------------------------

1				
2	Window Art		225	00
3	Thankyou			
4				
5				
6				
7				
8				
9				
10				
		T.P./GST TVH/HST	11	25
		N° DE TAXE TAX REG. No.:	TVP/PST	
		TOTAL	236	25
41		RECU PAR RECEIVED BY		

LIVRET DE VENTE  
SALES BOOK

30B

RECEIVED  
 Oct 3  
 2019

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE  
 ACCOUNTS PAYABLE  
 1084 FORT ST  
 VICTORIA, BC  
 V8V 3K4

Invoice No. 0157966  
 Date: 09/30/2019  
 Acct: [REDACTED]  
 Account PO#:  
 From: 09/01/2019 to 09/30/2019

Page: 1

WORKORDERS		RATE	QTY	TOTAL
Description	Rate	Qty	Amount	
WO #00555116 09/24/2019				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			----- 35.00	35.00
				----- 35.00
				=====
				35.00
			GST @ 5.00%	1.75
			Total Amount Due	36.75

www.accessrecords.ca / 250-652-5131

• Mail: PO Box 128 Brentwood Bay BC, V8M 1R3  
 • GST: Registration # [REDACTED]  
 • Terms: Net 30 days from date of invoice

• Tel: 250-652-5131  
 • Email: accounts@accessrecords.ca  
 • Web: www.accessrecords.ca

Please pay from this invoice.  
 No Statement issued.

RECEIVED  
 NOV 2  
 2019

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE  
 ACCOUNTS PAYABLE  
 1084 FORT ST  
 VICTORIA, BC  
 V8V 3K4

Invoice No. 0159148  
 Date: 10/31/2019  
 Acct: [REDACTED]  
 Account PO#:  
 From: 10/01/2019 to 10/31/2019

Page: 1

WORKORDERS

Description	Rate	Qty	Amount	TOTAL
WO #00557713 10/22/2019				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			----- 35.00	35.00
				----- 35.00
				=====
				35.00
			GST @ 5.00%	1.75
			Total Amount Due	36.75

www.accessrecords.ca / 250-652-5131

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration # [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.  
 No Statement issued.

# Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

<i><b>Invoice</b></i>	
Invoice Number <b>3116972</b>	Date <b>12/1/2019</b>
Customer Number [REDACTED]	Due Date <b>12/1/2019</b>

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: \$220.19**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		12/1/2019	12/1/2019

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort St, Victoria, BC</i>			
6.00	Basic Monitoring 12/1/2019 - 5/31/2020	29.95	179.70
6.00	Open/Close Signal Recording 12/1/2019 - 5/31/2020	5.00	30.00
	PST		0.00
	GST ([REDACTED])		10.49
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$220.19</b>

Date	Invoice #	Description	Amount	Balance Due
12/1/2019	3116972	Recurring Service	\$220.19	<b>\$220.19</b>

## Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

**DID YOU KNOW:**  
 We have mobile Personal Alert systems for active seniors or on-the-go protection.