



INVOICE

Invoice Number 02/2019
 Invoice Date Oct 21st 2019

Service(s) For:
Diwali Dinner and Dance

Bill To:

 NDP

DATE	DESCRIPTION	HOURS	RATE	TOTAL
19-10-21	Table for 8 members at the Diwali dinner and dance event organized by ICCA on Oct 26th 2019			\$ 250.00

NOTES
 Cheque payable to 'India Canada Cultural Association of Victoria'
 52 Caton Place
 Victoria BC V9B 1K9

Subtotal \$ 250.00
 Tax Rate 0.000%
 Total Tax \$ -
 Other \$ -
 Grand Total \$ 250.00

*submitted for payment
 oct 22/19*





The Braefoot Community Association INVOICE

1359 McKenzie Avenue
Victoria, British Columbia V8P 2M1

Invoice No.: 6097
Date: 08/10/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:
Lana Popham

Ship to:
Lana Popham

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
			Friends of Braefoot Dinner Gala (one ticket)			150.00		
Shipped By:					Tracking Number:		Total Amount	150.00
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	150.00



9860 West Saanich Road
North Saanich, BC
V8L 4B2
250.363.6596
www.PeninsulaStreams.ca
PeninsulaStreams@gmail.com

Invoice

Date: November 5th, 2019

To: Lana Popham, MLA for Saanich South
Constituency Office of Lana Popham, MLA
260 – 4243 Glanford Avenue
Victoria, BC
V8Z 4B9

Description	Amount
Tickets to Annual Dinner and Auction Fundraiser on Saturday, Nov. 9, 2019 in the Cedar Ballroom at Saanichton Fairgrounds 2 Tickets @ \$85.00 each	\$170.00
Total:	\$170.00

*\$85.⁰⁰
one ticket only.*

Please make cheque payable to:
Peninsula Streams Society
9860 West Saanich Road
North Saanich, BC
V8L 4B2

Charitable status # [REDACTED]

Rogers' Chocolates
4253 Commerce Circle
Victoria, B.C., V8Z 4M2
PHONE 250-727-6851 FAX 250-384-7022
Visit <http://www.rogerschocolates.com>
G.S.T. [REDACTED]

Sale Tx#334933 2019-12-09 [REDACTED]

=====

061880476521	Midnight Mint Tr	9.99	G
3006	1/2 lb Seconds	21.98	G
	2 @ 10.99		

Item Count: 3

Subtotal	31.97
GST 5% (31.97)	1.60
Bottle Deposit	0.00

Total 33.57

Visa 33.57

=====

Store: 13 Station: 12 Cashier: 9033

Your cashier today was [REDACTED]

Thank you!
No Exchanges or Refunds

Rogers' Chocolates
4253 Commerce Circle
Victoria, B.C., V8Z 4M2
PHONE 250-727-6851 FAX 250-384-7022
Visit <http://www.rogerschocolates.com>
G.S.T. [REDACTED]

Sale Tx#335684 2019-12-17 [REDACTED]

=====

3006	1/2 lb Seconds	21.98 G
	2 @ 10.99	

Item Count: 2

Subtotal	21.98
GST 5% (21.98)	1.10
Bottle Deposit	0.00

Total 23.08

Visa 23.08

=====

Store: 13 Station: 12 Cashier: 9033

Your cashier today was [REDACTED]

Thank you!
No Exchanges or Refunds



751 VANALMAN AVE
VICTORIA, B.C. V8Z 3B8
PHN:(250) 479-6817

12/17/2019 [REDACTED] [REDACTED]

CHEESE SMOKED AGED WHITE CHED	\$8.78
Item discount 20%	(\$1.76)
CHEESE SMOKED AGED WHITE CHED	\$8.49
Item discount 20%	(\$1.70)

TOTAL	\$13.81
Visa	\$13.81

Item count: 2

12/17/2019 [REDACTED] [REDACTED]

Trans:738512

Terminal:050011021-004002

Dec 17 2019 [REDACTED]

Trans# 738512

TRANSACTION RECORD

Order Notes

██████████ Wednesday dec 18 around ██████████

██████████
250-479-4154

12 bars cut in 4s.

Otb ██████████

Order 13192 42

Wednesday, December 18, 2019

██████████
No Server

For Here

Brownie Squares	x4	\$18.00
Honey Butter Bars	x3	\$14.85
Pecan Squares	x3	\$13.50
Berry Crumble Bars-Vegan	x3	\$16.50
Subtotal		\$62.85
Tax		\$3.15
Total		\$66.00
Card		\$66.00

x

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

Mosi Bakery Cafe
5303 West Saanich Road
Saanich, BC, V9E1J9
(250) 590-7969

<http://www.mosibakery.com/>

MEXIGO
465-777 ROYAL OAK DR
VICTORIA, BC V8X 4V1

Merchant ID: 000000006705478
Term ID: 05751585
22356480012

Purchase

VISA CREDIT

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 000016

12/18/19

Ref#: 000062970444

Inv #: 001915 Appr Code: 09448F

Amount:	\$	17.33
Tip:	\$	0.50
Total:	\$	17.83

Merchant Copy
NO SIGNATURE REQUIRED

Cafe Mexico
777 Royal Oak Ave.
Your Restaurant
23 Your Street
YourCity, YourState
Table Q#1

Trans #: 344602 Serv: SERVER
12/18/2019 # Cust: 1

Quan	Descript	Cost
6	SUGAR CHIPS	\$16.50

Net Total: \$16.50
GST \$0.83

TOTAL: \$17.33
Amount Due: \$17.33
Food: \$16.50 + .50 tip
Watch for New \$17.83
Daily Specials ..



CAMOSUN
COLLEGE

Camosun College

3100 Foul Bay Road
Victoria, BC
V8P 5J2

Tel: (250) 370-3038

Server: [REDACTED]
Check : 299749

Date : 12/12/2019
Time : [REDACTED]

2	1/2 dzn Minced Meat	13.50
2	1/2 dzn Shortbread	11.50
2	Rum Balls	15.00
2	1/2 Dzn Super Ginger	11.50

SUBTOTAL:	51.50
GST:	2.58

TOTAL : 54.08

Thank you for visiting us!

GST# [REDACTED]

MICHELL'S FARM MARKET
2451 ISLAND VIEW ROAD
SAANICHTON, BC V8M1W3
2506526770

DEBIT SALE

MID: 6248471

TID: 001

REF#: 00000012

Batch #: 352001

RRN: 00000012

12/18/19

APPR CODE: 183513

Trace: 00324790

DEBIT/DEFAULT

Proximity

AMOUNT

\$5.95

APPROVED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



betterbusiness
products

1-775 Lampson St. Victoria, BC V9A 6A9
T. 250-388-4488 E. info@betterbusinessproducts.ca

Invoice

No: 6798

Date: 11/29/19

Legislative Assembly of British Columbia

1	Removable adhesive vinyl 40" x 10" - unlaminated	\$ 26.89
Sales Rep: Taken by: [REDACTED] Please make cheques payable to Better Business Products Inc. GST# [REDACTED] Removable adhesive vinyl 40" x		SUBTOTAL \$ 26.89 TAX \$ 3.23 SHIPPING \$ 0.00 TOTAL \$ 30.12 AMOUNT DUE \$ 30.12



Country Grocer Royal Oak

YOU'LL FEEL LIKE FAMILY

4420 West Saanich Road

Find us on facebook:

www.facebook.com/#!/countrygrocer

GST# [REDACTED]

Cashier: [REDACTED]

ISLAND FARMS LIGHT CREAM	3.29
LG ORG FT PERU MEDIUM BEAN	13.99
* YOU SAVED \$3.00	
LG ORG FT PERU MEDIUM BEAN	13.99
* YOU SAVED \$3.00	
COMET CLEANSER LEMON	1.49 B
MELINDAS ORANGE MERINGUE	6.99
MELINDAS ORANGE MERINGUE	6.99
POINSETTIAS	7.97 B
* YOU SAVED \$2.02	

	SUBTOTAL	54.71
9.46	PST 7%	0.66
9.46	GST 5%	0.47
	TOTAL	55.84
	CREDIT CARD	55.84
	CREDIT ACCT	0.00

YOU SAVED \$8.02

Item Count 7

Thank You For Shopping At Country Grocer

"Proud To Be Part Of Your Community"

Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
12/17/19	[REDACTED]	2	77	98

Country Grocer
4420 W.Saanich Road
Victoria, B.C.



Country Grocer Royal Oak
YOU'LL FEEL LIKE FAMILY
4420 West Saanich Road
Find us on facebook:
www.facebook.com/#!/countrygrocer
GST# [REDACTED]
Cashier: [REDACTED]

ISLAND FARMS 2% MILK	1.79
I/FARMS CREAM CHEESE	7.49
TULIPS	3.99 B
* YOU SAVED \$1.00	
E-B WHITE CHOC MAC COOKIE	5.99
E-B CHOCOLATE CHIP COOKIE	5.99
G.C. PARTY PICKS	2.49 B
REUSED BAG CREDIT	-0.03

	SUBTOTAL	27.71
6.48	PST 7%	0.45
6.48	GST 5%	0.32
	TOTAL	28.48
	DEBIT CARD	28.48
	CASH BACK	0.00

YOU SAVED \$1.00

Item Count 7

Thank You For Shopping At Country Grocer
"Proud To Be Part Of Your Community"
Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
12/18/19	[REDACTED]	7	90	45

MATTHEWS STORE FIXTURES & SHELVING
810 SHAMROCK STREET
VICTORIA B.C. V8X 2V1
WWW.MATTHEWSDISPLAY.COM
Phone: 250-388-4123

GST/HST: [REDACTED]

SLIP No: 57699 Date: DEC 11/19
Salesman: [REDACTED] [REDACTED]

Account: 1
CASH SALES

E250921	BAKER'S TWINE RED/WH +ITE 2MM X 100M	
1 @	5.75...	5.75 b
Sub-Total...		5.75
G.S.TAX		0.29
P.S.TAX		0.40
PAID by INTERAC		6.44-

MAIL TO 810 SHAMROCK STREET
VICTORIA BC V8X 2V1



Receipt for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date
31 Jul 2019, 10:36

Paid

Payment method
Visa [REDACTED]
Reference number: HQGR2LNZA2

\$20.00 CAD

Remaining ad costs at the end of the month.

Transaction ID
2115928115186136-4654358

Product type
Facebook

Campaigns

Event: Are you or someone you care about taking the Enhanced Road Assessment? Nervous?...	\$20.00
From 17 Jul 2019, 15:00 to 22 Jul 2019, 14:00	
Event: Are you or someone you care about taking the Enhanced Road Asse... 1,829 Impressions	\$20.00

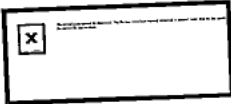
From:
Sent:
To:
Subject:

[REDACTED]@gmail.com>
Thursday, October 3, 2019 7:58 PM
[REDACTED]
FW: Receipt for Your Payment to Getty Images International

This is for the Be Prepared Ad.
We should talk about splitting this, if/how.

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: Thursday, October 3, 2019 at 4:04 PM
To: [REDACTED]@gmail.com>
Subject: Receipt for Your Payment to Getty Images International

payment to
[REDACTED]



3-Oct-2019 15:58:34 PDT
Transaction ID: 8J2967945V322082R

Hello [REDACTED]

You sent a payment of \$13.00 CAD to Getty Images International
(paypalGII@gettyimages.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Getty Images International
paypalGII@gettyimages.com

Instructions to merchant
You haven't entered any instructions.

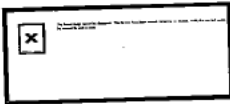
Description	Unit price	Qty	Amount
34856622 Item# 1	\$13.00 CAD	1	\$13.00 CAD

From:
Sent:
To:
Subject:

[REDACTED]@gmail.com>
Monday, September 9, 2019 3:43 PM
[REDACTED]
FW: Receipt for Your Payment to Getty Images International

Search News ad.
to [REDACTED]

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: Monday, September 9, 2019 at 3:42 PM
To: [REDACTED]@gmail.com>
Subject: Receipt for Your Payment to Getty Images International



9-Sep-2019 15:41:28 PDT
Transaction ID: 4LX1991892354592J

Hello [REDACTED]

**You sent a payment of \$13.00 CAD to Getty Images International
(paypalGII@gettyimages.com)**

It may take a few moments for this transaction to appear in your account.

Merchant
Getty Images International
paypalGII@gettyimages.com

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
34671112 Item# 1	\$13.00 CAD	1	\$13.00 CAD
Subtotal			\$13.00 CAD
Total			\$13.00 CAD

Payment \$13.00 CAD

Payment sent to paypalGII@gettyimages.com

From amount \$10.24 USD
To amount \$13.00 CAD
Exchange rate: 1 USD = 1.26945 CAD

Black Press Media

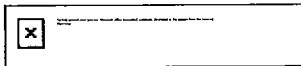
Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	09/23/19 - 09/29/19		LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33765276	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/29/19	[REDACTED]		
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
09/25	AD CLASS: SNE	Weekly ROP Sept 2019 [REDACTED]	4x6i 24i	1	500.00
		PAGE: A 17 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$505.25		24.000 inch	
09/29		BC GST			25.26
TOTAL AMOUNT DUE					530.51

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Monday, September 16, 2019 11:50 PM
To: Popham.MLA, Lana
Subject: Mailchimp Receipt



Your order has been processed.

Order MC12851405

Processed on Sep 16, 2019 11:49 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers.

C\$40.12

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

Subtotal

C\$40.12

Total

C\$40.12

Exchange details

Exchanged from \$30.00 at rate 1.3372965632588. Exchange rate from Chase Paymentech at Sep 16, 2019 06:30 pm Pacific Time.



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

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



Invoice

Invoice To

New Democrat BC Government Caucus
Attention: [REDACTED]
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

**Invoice paid by many MLAs
CO paid \$142.71**

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call [REDACTED]</p> <p>Client Info [REDACTED]@leg.bc.ca</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	1,495.00

Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

Total \$1,569.75

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] g.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
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No. [REDACTED]

Expense split by 25 MLAs
CO paid \$25



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00



SW MEDIA GROUP

0826193 BC, LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE : [REDACTED]

EMAIL : info@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
Total amount	\$	735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X1

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	-----------------



ASIAN STAR MEDIA INC
202.8388.128 STREET,
SURREY BC, V3W4G2
TEL:6045916423

Invoice

Number A.191002

Date 10/28/2019

Bill To

New Democrat DC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202.8388 128 STREET SURREY BC, V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/28/2019	3065

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
 CO paid \$36.25

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
--------------------------	-----------------------------------

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Wednesday, October 16, 2019 11:47 PM
To: Popham.MLA, Lana
Subject: Mailchimp Receipt



Your order has been processed.

Order MC12973813

Processed on Oct 16, 2019 11:46 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers. **C\$46.68**

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal **C\$46.68**

Total **C\$46.68**

Exchange details

Exchanged from \$34.99 at rate 1.3339732616505. Exchange rate from Chase Paymentech at Oct 16, 2019 06:30 pm Pacific Time.

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]		10/14/19 - 10/20/19	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33780848	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	10/20/19	[REDACTED]	
View your account information and display ad tearsheets at: http://services.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
10/16	AD CLASS: SNE	Weekly ROP Oct 2019 [REDACTED]	4x6i 24i	1	500.00
		PAGE: A 10 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$505.25		24,000 inch	
10/20		BC GST			25.26
TOTAL AMOUNT DUE					530.51

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
33780848	10/20/19	\$ 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://services.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.

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]			10/28/19 - 10/31/19	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33785385	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	10/31/19	[REDACTED]
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
10/31	AD CLASS: MMA	Supplements MLAs Overdose Prevention Guide page PAGE: Z 31 BePrepar 3 Color Supplement ePaper		1	300.00
		Ad Class Totals: \$305.25		7.800 inch	0.00 5.25
10/31		BC GST			15.26
TOTAL AMOUNT DUE					320.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33785385	10/31/19	\$ 320.51
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

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- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

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]		11/04/19 - 11/10/19	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33797914	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	11/10/19		
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
11/08	AD CLASS: SNE	Weekly ROP Remembrance Day [REDACTED]	4x6i 24i	1	299.00
		PAGE: A 12 Remembra 3 color			0.00
		ePaper			5.25
11/10		Ad Class Totals: \$304.25 BC GST		24.000 inch	15.21
TOTAL AMOUNT DUE					319.46

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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33797914	11/10/19	\$ 319.46
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.

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]			11/04/19 - 11/10/19	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33797915	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	11/10/19	[REDACTED]
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
11/06	AD CLASS: SNM	Weekly ROP MLA Remembrance Day Split PAGE: A 24 General 3 color ePaper		1	42.00 0.00 0.00
11/08	GNG	MLA Remembrance Day Split PAGE: A 12 Remembra 3 color ePaper		1	42.00 0.00 0.00
11/08	SNE	MLA Remembrance Day Split PAGE: A 13 Remembra 3 color ePaper		1	42.00 0.00 0.00
11/08	VNE	MLA Remembrance Day Split PAGE: A 20 Remembra 3 color ePaper		1	42.00 0.00 0.00
11/10		Ad Class Totals: \$168.00 BC GST		19.200 inch	8.40
TOTAL AMOUNT DUE					176.40

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
33797915	11/10/19	\$ 176.40
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.

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

Paid by 21 MLAs
CO paid \$25

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

BARA



**BROADMEAD AREA RESIDENTS'
ASSOCIATION**

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

INVOICE

DATE: Nov. 27, 2019

INVOICE # 90860

Bill To:
Lana Popham

Victoria, BC

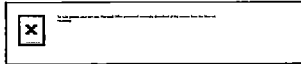
For:
BARA Bugle Ad

DESCRIPTION	QUANTITY	RATE	AMOUNT
2019 Fall/Winter BARA Bugle Ad - Delivery by Dec. 7, 2019	1	\$ 200.00	\$ 200.00
TOTAL			\$ 200.00

Make all checks payable to Broadmead Area Residents' Association
Total now due.

THANK YOU FOR YOUR BUSINESS!

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Sunday, November 17, 2019 12:52 AM
To: Popham.MLA, Lana
Subject: Mailchimp Receipt



Your order has been processed.

Order MC13085233

Processed on Nov 17, 2019 12:51 am Pacific Time.

Monthly plan

1501 - 2500 subscribers. **C\$46.73**

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal **C\$46.73**

Total **C\$46.73**

Exchange details

Exchanged from \$34.99 at rate 1.3353823618344. Exchange rate from Chase Paymentech at Nov 16, 2019 05:30 pm Pacific Time.

Mark's

Sidney
1B 9764 5 Street, Sidney, British
Columbia, V8L 2X2
250-656-1970

SALE

Date: 2019/12/10
Cashier: 77755

410013795693
CIVICS CREW 10PK SOCK
Clr: White/Black Sz: One Size
Qty: 1 Base Price: \$17.99
\$17.99 GP

410013795693
CIVICS CREW 10PK SOCK
Clr: White/Black Sz: One Size
Qty: 1 Base Price: \$17.99
\$17.99 GP

410013795693
CIVICS CREW 10PK SOCK
Qty: 1 Base Price: \$17.99
\$17.99 GP

410013795693
CIVICS CREW 10PK SOCK
Clr: White/Black Sz: One Size
Qty: 1 Base Price: \$17.99
\$17.99 GP

410013795693
CIVICS CREW 10PK SOCK
Clr: White/Black Sz: One Size
Qty: 1 Base Price: \$17.99
\$17.99 GP

Sub Total \$125.93
GST 5.000% \$6.30
PST 7.000% \$8.82

Total \$141.05

Payments \$141.05
Visa

TRANSACTION RECORD

TYPE	PURCHASE
ACCT AMOUNT	VISA \$141.05

CARD NUMBER *****
DATE/TIME 10 Dec 2019
REFERENCE # 664583180010010011 C
TERMINAL # 68250002
048847

Mark's

Victoria (Broadmead)
Royal Oak Drive, 210 Broadmead Village
Shopping Centre, Victoria, British
Columbia, V8X 4V1
250-744-1777

SALE

Date: 2019/12/09
Cashier: 69535

410013795686
QUARTER 10PK SOCK
White/Black Sz: One Size
Base Price: \$17.99
\$17.99 GP

410013795686
CS QUARTER 10PK SOCK
White/Black Sz: One Size
Base Price: \$17.99
\$17.99 GP

410013795686
CIVICS QUARTER 10PK SOCK
Clr: White/Black Sz: One Size
Qty: 1 Base Price: \$17.99
\$17.99 GP

Sub Total \$53.97
GST 5.000% \$2.70
PST 7.000% \$3.78

Total \$60.45

Payments \$60.45
Visa

TRANSACTION RECORD

TYPE	PURCHASE
ACCT AMOUNT	VISA \$60.45

CARD NUMBER *****
DATE/TIME 09 Dec 2019
REFERENCE # 663797970010010011 H
TERMINAL # 62010002
AUTH # 006311
Visa Credit
0000000031010

\$ 141.05
\$ 60.45



betterbusiness
products

1-775 Lampson St. Victoria, BC V9A 6A9
T. 250-388-4488 E. info@betterbusinessproducts.ca

Invoice

No: 6589

Date: 10/30/19

Lana Popham - MLA South Saanich
260-4243 Glanford Ave.
Victoria BC V8Z 4B9
Canada

2	Coroplast Sandwich Board Inserts 24x36 4/0	\$ 63.66
Sales Rep: Taken by: [REDACTED] Please make cheques payable to Better Business Products Inc. GST# [REDACTED]		SUBTOTAL \$ 63.66 TAX \$ 7.64 SHIPPING \$ 0.00 TOTAL \$ 71.30 AMOUNT DUE \$ 71.30
Simpo Sandwich Board Inserts		



December 19, 2019

Please note:
Shared ads highlighted in hot pink.

Invoice # 2019123

Saanich South Community Office,
250.479.4154 / [REDACTED]@leg.bc.ca

INVOICE: for design and production of materials from Apr 1 to Dec 19, 2019

Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

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

TASK DESCRIPTION	FEE
May CamCol & UVic student hbs/CJ: 5 SI MLAs, CamCol 4.5x7.75"; UVic 5x8". Update. Total: \$100 ÷ 5 = \$20	20.00
Jun Fringe Festival /CJ: 5 SI MLAs, update, 6.5x4.625; Total: \$100 ÷ 5 = \$20	20.00
Jul Labour Day, TC/MD: 5 SI MLAs, 5.208x10". Update. Total: \$100 ÷ 5 = \$20	20.00
Oct Remembrance Day, TC 5 SI MLAs, 10.5x3.57"; Total: \$100 ÷ 5 = \$20	20.00
Nov Remembrance Day, Lookout /MD: 5 SI MLAs, update, 4x5.5"; Total: \$100 ÷ 5 = \$20	20.00
FilmFest /CJ: 5 SI MLAs, update, 4x5.5"; Total: \$100 ÷ 5 = \$20	20.00
Subtotal	60.00
GST @ 5%	3.00
Total Fees and GST	\$ 63.00

VOICE

EMAIL

[REDACTED]@
MMDesign.ca

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

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

GST #

WORKING FOR EDUCATION IN BC

Hon. John Horgan, MLA
Langford-Juan de Fuca
www.JohnHorganMLA.ca
John.Horgan.MLA@leg.bc.ca

Hon. Carole James, MLA
Victoria-Beacon Hill
www.CaroleJamesMLA.ca
Carole.James.MLA@leg.bc.ca

Mitzi Dean, MLA
Esquimalt-Metchosin
www.MitziDean.ca
Mitzi.Dean.MLA@leg.bc.ca

Hon. Lana Popham, MLA
Saanich South
www.SaanichSouth.ca
Lana.Popham.MLA@leg.bc.ca

Hon. Rob Fleming, MLA
Victoria-Swan Lake
www.RobFlemingMLA.ca
Rob.Fleming.MLA@leg.bc.ca

PROUDLY SUPPORTING BRITISH COLUMBIA STUDENTS

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Langford-Juan de Fuca
www.JohnHorganMLA.ca
John.Horgan.MLA@leg.bc.ca

Hon. Carole James, MLA
Victoria-Beacon Hill
www.CaroleJamesMLA.ca
Carole.James.MLA@leg.bc.ca


Mitzi Dean, MLA
Esquimalt-Metchosin
www.MitziDean.ca
Mitzi.Dean.MLA@leg.bc.ca


Hon. Lana Popham, MLA
Saanich South
www.SaanichSouth.ca
Lana.Popham.MLA@leg.bc.ca


Hon. Rob Fleming, MLA
Victoria-Swan Lake
www.RobFlemingMLA.ca
Rob.Fleming.MLA@leg.bc.ca


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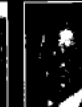
Bravo on 33 brave & entertaining years!


Hon. John Horgan
MLA,
LANGFORD-
JUAN DE FUCA
250-391-2801


Mitzi Dean
MLA,
ESQUIMALT -
METCHOSIN
250-387-3655


Hon. Carole James
MLA,
VICTORIA -
BEACON HILL
250-952-4211


Hon. Lana Popham
MLA,
SAANICH
SOUTH
250-479-4154


Hon. Rob Fleming
MLA,
VICTORIA -
SWAN LAKE
250-356-5013

2019-08-08 1:42 PM

Continued on page 2

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

		11/30/2019	\$767.76	1762109
11/01/2019 - 11/30/2019		Net 30	12/30/2019	1 of 1
		LANA POPHAM, MLA		
\$767.76	\$0.00	\$0.00	\$0.00	

LANA POPHAM, MLA
 4243 GLANFORD AVE, #260
 VICTORIA, BC V8Z 4B9

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

Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$731.20
Credit Adjustments	\$0.00
Total Taxes	\$36.56
Finance Charges	\$0.00
Total Amount Due	\$767.76

10/31/2019		Previous Balance						0.00
11/10/2019	Ad #4864603	NOV 11 - NUTALL	5 x 84 A	1				
	Order #1762028	Times Colonist	420 A			110.04		
		Colour Discount				-110.04		
		NOV 11 - NUTALL				550.20	550.20	
		HST/GST					27.51	577.71
11/10/2019	Ad #4841728	SB on DH 0011750868	10 x 10 A	1				
	Order #1750888	Times Colonist	100 A			0.00		
		SB on DH 0011750868				181.00	181.00	
		HST/GST					9.05	190.05
11/30/2019		Balance Due						767.76

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS

LANA POPHAM MLA SAANICH S.
[REDACTED]
VICTORIA BC
[REDACTED]

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/25/19 - 11/30/19		LANA POPHAM MLA SAANICH S.
INVOICE #	TERMS OF PAYMENT	PAGE #
33805446	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	[REDACTED]

View your account information and display ad tearsheets at:
<http://services.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
11/27	AD CLASS: SNE	Weekly ROP Black Friday Sale [REDACTED]	4x6i 24i	1	199.00
		PAGE: A 26 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$204.25		24.000 inch	
11/30		BC GST			10.21
TOTAL AMOUNT DUE					214.46

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]			12/09/19 - 12/15/19	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33820341	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	12/15/19	[REDACTED]
View your account information and display ad tearsheets at: http://services.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
12/11	AD CLASS: SNE	Weekly ROP Dec 2019 [REDACTED]	4x6i 24i	1	500.00
		PAGE: A 4 General 3 color ePaper			0.00 5.25
12/15		Ad Class Totals: \$505.25 BC GST		24.000 inch	25.26
					TOTAL AMOUNT DUE
					530.51

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

1 Reward for Every \$20

[REDACTED] Miles

SUBTOTAL

\$14.99

TOTAL TAX

\$0.00

TOTAL

\$14.99

Debit

TENDER

\$14.99

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

*****YOUR SAVINGS*****

Discounts & Specials

\$2.00

Your Total Savings

\$2.00

Percentage Savings

12%

AIR MILES

Member number: [REDACTED] ***** [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT ID 040080022057

CLIENT ID 9803

TERMINAL ID 005

RECEIPT# 8562000

TRACE#

** PURCHASE

** \$ 14.99

DEBIT #

ACCOUNT

DATE 08/09/2019

AUTH #

RESP

TIME [REDACTED]

REF #

TRANSACTION NOT COMPLETED


=====

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

INVOICE No. 001

Payment to: Willis Point Community Association
6933 Willis Point Road
Victoria BC V9E 2A1

Amount: \$20.00

Attention: 
Treasurer

Purchase of book for MLA Lana Popham's constituency office titled:

The History of Willis Point
A unique British Columbia Community
By Bill Wright

CANADIAN TIRE #369

801 Royal Oak Drive
Saanich, BC V8X 4V1
727-6561

GST# [REDACTED]

REG #: 2 11/21/2019 [REDACTED] TRANS #: 248
OPERATOR #: 520 Float: 001

299-6797-8	CTTNL ULTRA 24D	\$	10.99
053-2617-6	FRANK FT 6 PK	\$	4.99
	SUBTOTAL	\$	15.98
	GST 5%	\$	0.80
	PST 7%	\$	1.12
	TOTAL	\$	17.90

DEBIT CARD #: ***** [REDACTED]
CHIP CARD

Approval #: 00 195301 001

DEBIT TEND	\$	17.90
CHANGE	\$	0.00
BASE CT MONEY	\$	0.10

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

Canadian Tire #369
801 Royal Oak Drive
Victoria, BC V8X 4V1
727-6561

OPERATOR: 520 REG #: 2 TRANS #: 248

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 17.90

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2019/11/21 [REDACTED]
REFERENCE: P1209265 0010018410 H

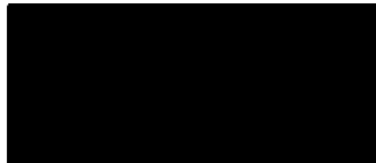
AUTHORIZATION: 195301
A000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

*office supplies
toilet paper etc.
Kleenex*

\$17.90



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Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #: 2 12/05/2019 [REDACTED] TRANS #: 37
OPERATOR #: 618 Float: 001

033-1027-4 Grinch Tree 1G \$ 14.99
057-8507-4 PLSTC TPING KNI \$ 3.99
057-5602-4 LEVEL, 24"ALUM,C \$ 12.99

SUBTOTAL \$ 31.97
GST 5% \$ 1.60
PST 7% \$ 2.24
TOTAL \$ 35.81

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

Approval #: 00 133286 001

DEBIT TEND \$ 35.81
CHANGE \$ 0.00

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$1.28 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #368
1519 ADMIRALS RD
VICTORIA, B.C. V9A 2P8

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\$ 35.81



STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale 00091 1 006 19627
0064 11/05/19 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1812160
1 MSKN SQR NTBK 5X8. 24.498
9788883701139
1 PROFILE 4PK BLUE 5.298
041540894728 29.78
Subtotal 2.08
PST 7.00% 1.49
GST 5.00% \$33.35
Total 33.35
Debit

TRANSACTION RECORD

***** [REDACTED] Purchase \$33.35
Interac H FLASH DEFAULT
Authorization Number 169829
0010014170 19627 66278937
11/05/19 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



\$ 33.35

From

[REDACTED]
Friends of Tod Creek Watershed
5021 Prospect Lake Road
Victoria, BC V9E 1J5
December 10, 2019

To

Lana Popham
MLA Saanich South
260 4243 Glanford Ave
Victoria, BC VZ 4B9

Invoice:

Title: Tod Creek Watershed Connections: A Photographic Tribute
Authors: Lori James Derry, Winona Pugh
Publisher: Friends of Tod Creek Watershed
Total Amount: \$90.00
Please make cheque payable to [REDACTED]

Thank you for your interest and support

[REDACTED]
Chair, Friends of Tod Creek Watershed

STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale 00091 1 006 19628

0064 11/05/19 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1812160

1 MSKN SQR NTBK 5X8.

9788883701139 24.498

Subtotal 24.49

PST 7.00% 1.71

GST 5.00% 1.22

Total \$27.42

Debit 27.42

TRANSACTION RECORD

***** [REDACTED] Purchase \$27.42

Interac C CHEQUING

Authorization Number 171438

0010014180 19628 66278937

11/05/19 [REDACTED]

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

0200008000 F800

Thank you for shopping at STAPLES!

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Coffee Peru FT Orig \$11.99 C
YOU SAVED \$5.00

	SUBTOTAL	\$11.99
	TOTAL TAX	\$0.00
TOTAL		\$11.99
Debit	TENDER	\$11.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****

Discounts & Specials	\$5.00
Your Total Savings	\$5.00
Percentage Savings	29%

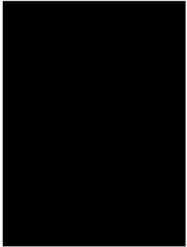
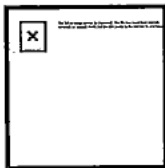
AIR MILES	
Member number:	[REDACTED]***[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

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

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: Thursday, December 12, 2019 12:47 PM
To: [REDACTED]
Subject: FW: Your Order #207023053 Has Been Received

From: Home Depot <ContactUs@homedepot.com>
Date: Thursday, December 12, 2019 at 11:44 AM
To: [REDACTED]@gmail.com>
Subject: Your Order #207023053 Has Been Received



Your Order #207023053 Has Been Received

Dear [REDACTED]

We have successfully received your order. Thank you for shopping at The Home Depot Canada. Please see below for details.

Order Number: 207023053

Pick-Up Store :

SAANICH - 7055
3986 SHELBORNE STREET
SAANICH BC V8N 3E3

[Get Directions](#)

Phone: 250-853-5350

[See Store Details and Holiday Hours](#)

[Track Your Order](#)

Important Information

- You will receive an email when the item(s) are in-transit to the store.
- You will receive another email when the item(s) are ready for pick-up.

Order Summary



Ecostorage 3-Tier Cart Chrome

Model Number

TBFZ-0902

Store SKU

1000722147

Estimated Pickup Time

6- 10 Days

Item Price

\$142.00

Quantity

1

Item Total

\$142.00

Summary of Charges

Order Subtotal

\$142.00

GST

GST

PST

\$7.10

\$9.94

Order Total

\$159.04

CANADIAN TIRE #369

801 Royal Oak Drive
Saanich, BC V8X 4V1
727-6561

GST# [REDACTED]

REG #: 1 12/18/2019 [REDACTED] TRANS #: 55
OPERATOR #: 514 Float: 001

3X142-1424-8 @ \$ 39.990 ea.
2.2L COFFEE PUM \$ 119.97

SUBTOTAL	\$	119.97
GST 5%	\$	6.00
PST 7%	\$	8.40
T O T A L	\$	134.37
VISA TEND	\$	134.37

VISA PURCHASE

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



INVOICE

INVOICE TO

Lana Popham
260-4243 Glandford Ave
Victoria Bc v8z4b9

INVOICE # SI-2670

DATE 22/11/2019

DUE DATE 22/11/2019

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

Dec Jan Feb

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