

QUONLEY'S STORE LIMITED
1628 GOVERNMENT
VICTORIA, BC

Term ID: M2876517

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Total: \$ 21.99

2020/01/23 [REDACTED]

Seq #: 001-638001-0

Appr Code: 067637

Resp Code: 01/027

VISA CREDIT
A0000000031010
B8 EE B9 EC 23 52 71 17
00 80 00 80 00
F8 00
8C 66 12 A1 00 4A 58 EB

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID Invoice #: 326665

BareMetal.Com Inc.

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

For: (billingid: [REDACTED])

[REDACTED]
Carole James MLA
1084 Fort Street
Victoria, BC
V8V 3K4
CANADA

| Product | Date | List | Qty | Discount | Total | Tax |
|--|------------|-------|------|----------|-------|-----|
| bm_charity credit for your donation | 2020/01/06 | -0.25 | 1.00 | 0.00% | -0.25 | |
| ch_unitedway charity donation | 2020/01/06 | 0.25 | 1.00 | 0.00% | 0.25 | |
| carenew 1 year renewal for carolejamesmla.ca [order id: 169294] old expiry: 2020-02-07 | 2020/02/07 | 12.99 | 1.00 | 0.00% | 12.99 | G |

 Total: 12.99
 PST: 0.00
 HST/GST: ([REDACTED]) 0.65

Total New Charges: 13.64

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>



Black Press Media

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

INVOICE / STATEMENT

| | | | | |
|--|--|---------------------|--------------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| CAROLE JAMES MLA -CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4 | | 10/01/19 - 10/31/19 | CAROLE JAMES MLA -CONST.OFFICE | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 33793140 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | █ | 10/31/19 | |
| 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 █ | | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--|-------------------------|---|---|
| 09/30 | | BALANCE FORWARD | | | 0.00 |
| | | | BL | | |
| 10/31 | 33793140 | PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Supplements MLAs Overdose Prevention Guide page PAGE: Z 31 BePrepar 3 Color Supplement Ad Class Totals: \$300.00 Publication Totals: \$300.00 BC GST | | 1 7.800 inch | 300.00 0.00 15.00 |
| CURRENT NET AMOUNT DUE | | | | | |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 315.00 |

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 |
| 33793140 | 10/31/19 | \$ 315.00 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| █ | CAROLE JAMES MLA -CONST.OFFICE | |

| |
|---|
| 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 / STATEMENT

| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | | | |
|---|-----------|--|--------------------------------|---------------------|------------------|------------------|
| CAROLE JAMES MLA -CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4 | | 11/01/19 - 11/30/19 | CAROLE JAMES MLA -CONST.OFFICE | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 33813536 | Net 30 days | 1 of 2 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 11/30/19 | | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED] | | | | | | |
| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 10/31 | | BALANCE FORWARD | | | 315.00 | |
| | | | BL | | | |
| 11/08 | 33813533 | PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising MLA Remembrance Day Split PAGE: A 12 Remembra 3 color ePaper Ad Class Totals: \$42.00 Publication Totals: \$42.00 | | 1 | 42.00 | |
| | | | | 4.800 inch | 0.00 | |
| | | | | | 0.00 | |
| 11/08 | 33813534 | PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising MLA Remembrance Day Split PAGE: A 13 Remembra 3 color ePaper Ad Class Totals: \$42.00 Publication Totals: \$42.00 | | 1 | 42.00 | |
| | | | | 4.800 inch | 0.00 | |
| | | | | | 0.00 | |
| 11/06 | 33813535 | PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising MLA Remembrance Day Split PAGE: A 24 General 3 color | | 1 | 42.00 | |
| | | | | | 0.00 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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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 |
|----------------|--------------------------------|------------------|
| 33813536 | 11/30/19 | \$ 491.40 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | CAROLE JAMES MLA -CONST.OFFICE | |

| 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.

INVOICE / STATEMENT

| | | |
|---------------------|------------------|--------------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 11/01/19 - 11/30/19 | | CAROLE JAMES MLA -CONST.OFFICE |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33813536 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | B LLING DATE | ADVERTISER/CL ENT # |
| [REDACTED] | 11/30/19 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | T MES RUN RATE | NET AMOUNT |
|------------------------|-----------|---|--------------------------|-------------------|---------------|
| | | ePaper | | | 0.00 |
| | | Ad Class Totals: \$42.00 | | 4.800 inch | |
| | | Publication Totals: \$42.00 | | | |
| | | | | BL | |
| 11/08 | 33813536 | PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising MLA Remembrance Day Split | | 1 | 42.00 |
| | | PAGE: A 20 Remembra 3 color | | | 0.00 |
| | | ePaper | | | 0.00 |
| | | Ad Class Totals: \$42.00 | | 4.800 inch | |
| | | Publication Totals: \$42.00 | | | |
| 11/30 | | BC GST | | | 8.40 |
| CURRENT NET AMOUNT DUE | | | | | 176.40 |
| 30 DAYS | | | | | 315.00 |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPL ED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 491.40 |

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.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Split among 24 MLAs
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|-------------------|---|------------------------|------------------------------------|
| December 13, 2019 | To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount | 5 cols x 10 Inch(s) | \$1,100.00 <i>per insertion</i> |
| | | SubTotal | \$1,100.00 |
| | | taxes | \$55.00 |
| | | TOTAL | \$1,155.00 |

GST No. [REDACTED]

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

Victoria Arts Marketing Ltd.

PO Box 8629
 Victoria, British Columbia V8W 3S2

INVOICE

Invoice No.: 10833
 Date: 14/12/2019
 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 |
|---|----------|----------|---|----------------|------------------------------|------------------------------|
| vso3h | 1/2 page | | VSO: Christmas Special 2019 less 30% less 50% (split payment with Mitzi Dean, billed separately) | GP GP GP | 740.00 -222.00 -259.00 | 740.00 -222.00 -259.00 |
| | | | GP - GST 5.00%, PST 0.00% GST | | | 12.95 |
| <p><i>Many thanks! And all the best of the holiday season to you both: my MLA: Carole James and her amazing assistant:</i></p> | | | | | | |

| | | | |
|--------------------------------|------------------|---------------|--------|
| Shipped By: | Tracking Number: | Total Amount | 271.95 |
| Terms: Net 30. Due 13/01/2020. | | Amount Paid | 0.00 |
| Comment: | | Amount Owning | 271.95 |
| 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

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

Client Code: [REDACTED]

Invoice No: 16103

| Contract No. | Reference No. | Sales Rep. | |
|---|--|------------|--|
| [REDACTED] | 0 | 10 | |
| Month of Service January 2020 | Description of Service Advertising: 16 - 5X7 ELEVATOR ADS \$320.00 Artwork: 5% G.S.T. (reg. no. [REDACTED]) Total (Due and Payable on Receipt) 2% Per Month Charged On Overdue Balance | | Amount \$ 320.00 16.00 <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> \$ 336.00 |

Summary of Advertising Locations

Apartments

| | |
|---------------|--------------------|
| BEACON TOWERS | 240 DOUGLAS ST. |
| LADY SIMCOE | 450 SIMCOE STREET, |
| LORD SIMCOE | 440 SIMCOE STREET, |
| SIMCOE APTS. | 343 SIMCOE |
| YORK | 121 RENDALL |
| FRANCIS DRAKE | 335 ST. JAMES AVE. |
| LADY ESSEX | 270 SIMCOE |
| LORD ESSEX | 240 SIMCOE |

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

RECEIVED
 6107 60 277
 OCT 20 2019

| | | | | |
|------------------------------------|----------|------------|------------|--------|
| | | 11/30/2019 | \$190.05 | |
| 11/01/2019 - 11/30/2019 | | Net 30 | 12/30/2019 | 1 of 1 |
| CAROLE JAMES, MLA COMMUNITY OFFICE | | | | |
| | \$190.05 | \$0.00 | \$0.00 | \$0.00 |

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

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

| | |
|-------------------------|-----------------|
| Previous Balance | \$0.00 |
| Payments on Account | \$0.00 |
| New Charges, Debits | \$181.00 |
| Credit Adjustments | \$0.00 |
| Total Taxes | \$9.05 |
| Finance Charges | \$0.00 |
| Total Amount Due | \$190.05 |

| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|-------------------------------|--|--------------------------------------|--------------------|
| 10/31/2019 | Previous Balance | | | 0.00 |
| 11/10/2019 | Ad #4841726 Order #1750885 | SB on DH 0011750868 Times Colonist SB on DH 0011750868 | 10 x 10 A 100 A 0.00 181.00 | 181.00 |
| 11/30/2019 | | HST/GST () Balance Due | | 9.05 190.05 |

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

| | | | | |
|------------------|--------------|------------------|------------|------------------------------------|
| STATEMENT NUMBER | BILLING DATE | TERMS OF PAYMENT | DUPLICATE | ADVERTISER NAME |
| | 11/30/2019 | Net 30 | 12/30/2019 | CAROLE JAMES, MLA COMMUNITY OFFICE |

103864
 CAROLE JAMES, MLA COMMUNITY OFFICE
 1084 FORT ST
 VICTORIA, BC V8V 3K4

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

| |
|-----------------|
| \$190.05 |
|-----------------|

Invoice

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

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

Client Code: [REDACTED]

Invoice No: 16204

| Contract No. | Reference No. | Sales Rep. | |
|--|--|---|--|
| [REDACTED] | 0 | 10 | |
| Month of Service February 2020 | Description of Service Advertising: 16 - 5X7 ELEVATOR ADS \$320.00 Artwork: 5% G.S.T. (reg. no. [REDACTED]) Total (Due and Payable on Receipt) 2% Per Month Charged On Overdue Balance | Amount \$ 320.00 <u>16.00</u> \$ 336.00 | |

Summary of Advertising Locations

Apartments

| | |
|--------------------|------------------|
| PANDORA HEIGHTS | 1220 PANDORA |
| PANDORA HEIGHTS | 1236 PANDORA |
| PANDORA | 1022 PANDORA |
| PANDORA VILLA | 1130 PANDORA |
| MAPLEWOOD GREEN | 3255 COOK ST. |
| CAPTAIN COOK APTS. | 1025 SUTLEJ ST. |
| SOUTHVIEW ARMS | 1049 SOUTHGATE |
| CARRIAGE HOUSE | 1020 BURDETT |
| ST. JOSEPH | 840 HUMBOLDT ST. |
| DUPONT VILLA | 345 MICHIGAN |

Parkades

| | |
|--------------------------|--------------------|
| THE CENTENNIAL PKD | 600 FISGARD |
| BROUGHTON SQUARE PARKADE | 634 BROUGHTON ST. |
| BASTION SQUARE PARKADE | 575 YATES STREET |
| JOHNSON STREET PARKADE | 750 JOHNSON ST., |
| VIEW STREET PARKADE | 743 VIEW STREET |
| BROUGHTON STREET PARKADE | 940 BLANSHARD ST., |

INVOICE

To **New Democrat BC Government Caucus**

Attn [REDACTED]

Invoice No. 01024

Date December 17, 2019

Project **Lunar New Year
2020 - Year of the Rat**

| | QTY. | UNIT | AMOUNT |
|-----------------------------------|-------------|-------------|-----------------|
| Greeting Card — Bruce Ralston | 1 | \$120.00 | \$120.00 |
| Poster design and artwork: | | | |
| - John Horgan, Premier (1 page) | 1 | \$165.00 | \$165.00 |
| - Melanie Mark, MLA (1 page) | 1 | \$165.00 | \$165.00 |
| - Rob Fleming, MLA (1/4 page) | 1 | \$125.00 | \$125.00 |
| - Lana Popham, MLA (1/4 page) | 1 | \$125.00 | \$125.00 |
| - Carole James, MLA (1/4 page) | 1 | \$125.00 | \$125.00 |
| - Mitzi Dean, MLA (1/4 page) | 1 | \$125.00 | \$125.00 |
| - Katrina Chen, MLA (1/4 page) | 1 | \$125.00 | \$125.00 |
| - Anne Kang, MLA (1/4 page) | 1 | \$125.00 | \$125.00 |
| - Raj Chouhan, MLA (1/4 page) | 1 | \$125.00 | \$125.00 |
| - Janet Routledge, MLA (1/4 page) | 1 | \$125.00 | \$125.00 |

Please make cheque payable to [REDACTED]

Total \$1,450.00

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 # |
|------------|-----------|
| 27/01/2020 | 7842 |

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 14 Feb issue | 182.00 | 182.00 |
| | Colour charge 1/4 page | 25.00 | 25.00 |
| | GST | 10.35 | 10.35 |
| Total | | | \$217.35 |

GST/HST No. [REDACTED]

Victoria Arts Marketing Ltd.

PO Box 8629
 Victoria, British Columbia V8W 3S2

INVOICE

Invoice No.: 10818
 Date: 03/12/2019
 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:



Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount | |
|---|------------|----------|--|----------|-------------------|-------------------|--------|
| bel4q | quarter pg | | Belfry #4: Every Brilliant Thing less 30% | GP GP | 370.00 -111.00 | 370.00 -111.00 | |
| | | | GP - GST 5.00%, PST 0.00% GST | | | 12.95 | |
| <p>Many thanks! All of the best this holiday season. I'm in Mexico now !! [REDACTED] 😊</p> | | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | | 271.95 |
| Terms: Net 30. Due 02/01/2020. | | | | | Amount Paid | | 0.00 |
| Comment: | | | | | Amount Owing | | 271.95 |
| Sold By: _____ | | | | | | | |

Victoria Arts Marketing Ltd.

PO Box 8629
Victoria, British Columbia V8W 3S2

INVOICE

Invoice No.: 10850
Date: 16/01/2020
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

JAN 30 2020

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|---------|----------|--|----------|------------------|------------------|
| vtg3q | quarter | | Langham Ct Theatre #3: Company less 30% | GP GP | 225.00 -67.50 | 225.00 -67.50 |
| | | | GP - GST 5.00%, PST 0.00% GST | | | 7.87 |
| <p><i>Thank you Ms. James and [REDACTED] All the best for 2020. I personally loved "Company"... but then I love Sondheim musical theatre.</i></p> <p>[REDACTED]</p> | | | | | | |

Shipped By: Tracking Number:
Terms: Net 30. Due 15/02/2020.
Comment:

Sold By:

| | |
|---------------|--------|
| Total Amount | 165.37 |
| Amount Paid | 0.00 |
| Amount Owning | 165.37 |



Hello **Carole James**,
Here is your receipt for your subscription to Cyberimpact.

Carole James MLA
Carole.James.MLA@leg.bc.ca

Carole James
1084 Fort Street
Victoria, British Columbia
V8V 3K4, Canada

Invoice number: **348552**
Account number: [REDACTED]
Billing date: **2020-02-19 18:17:12**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-02-19 to 2020-03-19

| | |
|---------------------------------------|----------------|
| Number of unique contacts: 759 | |
| Your new plan: Basic up to 1000 | \$25.00 |
| Previous plan: Free up to 250 | -\$0.00 |
| Balance to pay | \$25.00 |

| | |
|------------------------|----------------|
| Subtotal : | \$25.00 |
| GST [REDACTED] : | \$1.25 |
| Total (\$CAD) : | \$26.25 |

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 25/02/2019 | 7394 |

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 12 March issue | 182.00 | 182.00 |
| | Colour charge 1/4 page | 25.00 | 25.00 |
| | GST | 10.35 | 10.35 |
| Total | | | \$217.35 |

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 # |
| 25/11/2019 | 7794 |

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 Dec/Jan issue | 182.00 | 182.00 |
| | Colour charge 1/4 page | 25.00 | 25.00 |
| | GST | 10.35 | 10.35 |
| Total | | | \$217.35 |

GST/HST No. XXXXXXXXXX

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 24/02/2020 | 7890 |

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 March issue | 182.00 | 182.00 |
| | Colour charge 1/4 page | 25.00 | 25.00 |
| | GST | 10.35 | 10.35 |
| Total | | | \$217.35 |

Victoria Arts Marketing Ltd.

PO Box 8629
Victoria, British Columbia V8W 3S2

INVOICE

Invoice No.: 10882
Date: 06/02/2020
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

FEB 18 2020

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|---------|----------|--|----------|-------------------|-------------------|
| bel5q* | quarter | | Belfry #5: The Ministry of Grace 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 so much Ms. James and new team member!</i></p> <p>[REDACTED]</p> | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 319.72 |
| Terms: Net 30. Due 07/03/2020. | | | | | Amount Paid | 0.00 |
| Comment: | | | | | Amount Owning | 319.72 |
| Sold By: | | | | | | |

Victoria Arts Marketing Ltd.

PO Box 8629
Victoria, British Columbia V8W 3S2

INVOICE

MAR 01 2020

Invoice No.: 10927
Date: 21/02/2020
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 |
|---|------------|------------------|--|---------------|------------|--------|
| kal2q | quarter pg | | Kaleidoscope Theatre: House at Pooh Corner less 30% | GP | 225.00 | 225.00 |
| | | | | GP | -67.50 | -67.50 |
| | | | GP - GST 5.00%, PST 0.00% GST | | | 7.87 |
| <p><i>Thank you Ms. James and welcome! All the best!</i></p> <p>[REDACTED]</p> | | | | | | |
| <p>CRITIC'S PICKS</p> <p>[REDACTED]</p> <p>Times Colonist</p> <p>THEATRE</p> <p>What: The House at Pooh Corner Where: McPherson Playhouse, 3 Centennial Sq. When: Saturday, 4 p.m.; Sunday, 2 p.m. Tickets: \$14 (children 16 and under) and \$23 (adults) from the Royal McPherson box office (250-386-6121) or rmts.bc.ca Why: Based on the Winnie the Pooh series by A.A. Milne, and adapted for the stage by the exceptional Roderick Glanville, this Kaleidoscope Theatre production of <i>The House at Pooh Corner</i> (based on the book of the same name from 1928) is guaranteed to leave smiles on the faces of attendees large and small. Pooh and Christopher Robin join Eeyore, Owl, Piglet, Kanga, Tigger, and Roo for another adventure in the Hundred Acre Wood.</p> | | | | | | |
| Shipped By: | | Tracking Number: | | Total Amount | | 165.37 |
| Terms: Net 30. Due 22/03/2020. | | Comment: | | Amount Paid | | 0.00 |
| Sold By: | | | | Amount Owning | | 165.37 |

Victoria Arts Marketing Ltd.

PO Box 8629
 Victoria, British Columbia V8W 3S2

INVOICE

Invoice No.: 10935
 Date: 26/02/2020
 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 | |
|---|---------|----------|--------------------------------------|----------|------------------|------------------|--------|
| vtg4q | Quarter | | Langham Court: I and You less 30% | GP GP | 225.00 -67.50 | 225.00 -67.50 | |
| | | | GP - GST 5.00%, PST 0.00% | | | | |
| | | | GST | | | 7.87 | |
| <p><i>Thank you Ms Jones and [REDACTED]</i></p> <p><i>An excellent production with talented young cast.</i></p> | | | | | | | |
| <p>THURSDAY, FEBRUARY 27, 2020</p> <p>ARTS IN BRIEF</p> <p>Langham dips into Gunderson archive</p> <p>The first of two consecutive Langham Court presentations of work by American writer Lauren Gunderson begins its run at the Fairfield theatre starting tonight. <i>I and You</i>, which will be followed on April 15 by Gunderson's <i>Silent Sky</i>, puts actors Jesse Deutscher and Justin Lee at the heart of this two-hander, which involves a pair of students of differing vantage points hunkered down on an assignment that concerns Walt Whitman's poetry collection, <i>Leaves of Grass</i>. The production, with direction from John Han, is simply staged, but the subtext of this 90-minute modern classic is considerable.</p> <p><i>I and You</i> runs through March 14. Tickets are \$18-\$36 from langhamtheatre.ca and the theatre box office at 805 Langham Ct. For more information, phone 250-384-2142.</p> <p>— Mike Devlin, Times Colonist</p> | | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | | 165.37 |
| Terms: Net 30. Due 27/03/2020. | | | | | Amount Paid | | 0.00 |
| Comment: | | | | | Amount Owing | | 165.37 |
| Sold By: _____ | | | | | | | |

Invoice



HI-RISE ADVERTISING
 1027 Pandora Ave. Victoria
 BC V8V 3P6
 250 386 6246 / 778 587 9085
 www.hiriseads.com

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

Client Code: [REDACTED]

Invoice No: 16304

| Contract No. [REDACTED] | Reference No. 0 | Sales Rep. 10 | |
|---------------------------------------|--|------------------|------------------|
| Month of Service March 2020 | Description of Service | | Amount |
| | Advertising: 16 - 5X7 ELEVATOR ADS \$320.00 | | \$ 320.00 |
| | Artwork: | | |
| | 5% G.S.T. (reg. no. [REDACTED]) | | 16.00 |
| | Total (Due and Payable on Receipt) | | <u>\$ 336.00</u> |
| | 2% Per Month Charged On Overdue Balance | | |

Summary of Advertising Locations

Apartments

| | |
|------------------------|----------------------|
| 1180 VIEW ST. | 1180 VIEW ST. |
| AMOR DE COSMOS | 1185 YATES |
| HAIDA | 1165 YATES |
| FIIRWOOD | 915 COOK ST. |
| CUBBON APARTMENTS | 1035 NORTH PARK ST. |
| PEMBROKE PLACE | 830 PEMBROKE |
| MONTE CARLO APARTMENTS | 1030 PENDERGAST ST., |
| SOUTHVIEW ARMS | 1049 SOUTHGATE |
| BEACON TOWERS | 240 DOUGLAS ST. |
| LADY ESSEX | 270 SIMCOE |
| LORD ESSEX | 240 SIMCOE |

Parkades

| | |
|--------------------------|-------------------|
| THE CENTENNIAL PKD | 600 FISGARD |
| BROUGHTON SQUARE PARKADE | 634 BROUGHTON ST. |
| BASTION SQUARE PARKADE | 575 YATES STREET |
| JOHNSON STREET PARKADE | 750 JOHNSON ST., |
| VIEW STREET PARKADE | 743 VIEW STREET |

Victoria Arts Marketing Ltd.

PO Box 8629
 Victoria, British Columbia V8W 3S2

INVOICE

Invoice No.: 10948
 Date: 07/03/2020
 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 |
|---|---------|----------|--|----------|-------------------|-------------------|
| bel6q | quarter | | Belfry #6: SPARK Festival 2020 less 30% | GP GP | 370.00 -111.00 | 370.00 -111.00 |
| | | | GP - GST 5.00%, PST 0.00% GST | | | 12.95 |
| <p><i>Thank you Ms. James and [REDACTED] the line-up for Belfry's "SPARK 2020" with fabulous.</i></p> <p>[REDACTED]</p> | | | | | | |
| Shipped By: | | | | | Tracking Number: | |
| Terms: Net 30. Due 06/04/2020. | | | | | Comment: | |
| Sold By: | | | | | Total Amount | |
| | | | | | Amount Paid | |
| | | | | | Amount Owning | |
| | | | | | 271.95 | |
| | | | | | 0.00 | |
| | | | | | 271.95 | |



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|----------------------|---------------|
| Document Number | Date |
| [REDACTED] | 31-Dec-2019 |
| Customer Number/2nd | Reference No. |
| [REDACTED] / | B051887 |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|---|----------|------------|----------|-----|
| Pos.000010 | CAROLE JAMES NEIGHBOURHOOD MAIL -> [REDACTED] PO#: [REDACTED] | | | 4,552.35 | G |
| Subtotal | | | | 4,552.35 | |
| GST/HST # [REDACTED] 5.000 % | | | | 227.62 | |
| Total (CAD) | | | | 4,779.97 | |

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

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



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|----------------------|---------------|
| Document Number | Date |
| [REDACTED] | 31-Dec-2019 |
| Customer Number/2nd | Reference No. |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 52 EA | 0.88 /EA | 45.76 | G |
| Subtotal | | | | 45.76 | |
| GST/HST # [REDACTED] 5.000 % | | | | 45.76 | 2.29 |
| Total (CAD) | | | | 48.05 | |

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



Dominion Rubber Stamps & Engraving

Bay 8, 1216 - 34 Avenue NE

Calgary, AB T2E 6L9

T 403.250.9755 F 403-291-4117

sales@dominionstamps.com

SALES RECEIPT

Carole James Community Office

1084 Fort Street

Victoria BC V8V 3K4

@bc.leg.ca

250-952-4211

Invoice Date: January 8, 2020

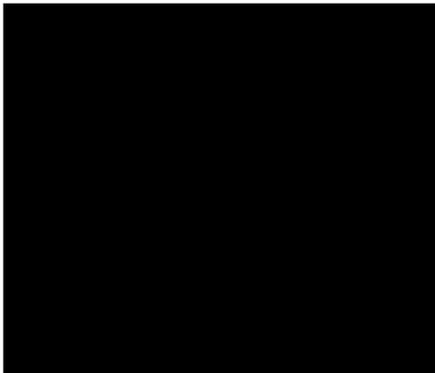
Order Number: 888491

Order Date: January 8, 2020

Payment Method: Credit Card

| Product | Quantity | Price |
|--|----------|---------|
| (British Columbia) Commissioner for Taking Affidavits Round Stamp Your Name: Expiry Date: December 31, 2022 Appointee Number (optional): Please choose your ink color:: Blue SKU: COMM-RND-BC Weight: 0.25kg | 1 | \$41.95 |

| | |
|-----------------|--|
| Subtotal | \$41.95 |
| Shipping | \$6.50 via FLAT Rate Expedited Parcel |
| GST | \$2.43 |
| Total | \$50.88 |



Thank you for your order, we appreciate your business!

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



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|----------------------|---------------|
| Document Number | Date |
| [REDACTED] | 31-Jan-2020 |
| 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 | 2 EA | 0.91 /EA | 1.82 | G |
| 7777000100 | Letters Mailed | 1 EA | 0.88 /EA | 0.88 | G |
| Subtotal | | | | 2.70 | |
| GST/HST # [REDACTED] 5.00 % | | | | 2.70 | 0.14 |
| Total (CAD) | | | | 2.84 | |

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

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

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

RUFFELL & BROWN

WINDOW FASHIONS

UNIT 1 - 2745 BRIDGE STREET
VICTORIA, BC V8T 4T1

IN HOME SERVICE CALL

www.ruffell-brown.com
email: sales@ruffell-brown.com

TELEPHONE: (250) 384-1230
FAX: (250) 384-0204

Date: FEB 4 2020 PO #: No Po Installer: [REDACTED]

Customer: CAROL JAMES VICTORIA BC Phone #: [REDACTED]

Address: 1084 FORT Phone #: 250 952-4211

Type/Manufacturer of Blind: 1" VENETIAN

Purchased from R&B: Yes No Date of Purchase: _____

Warranty: Yes No Overheight (over 9 ft.): Yes No

ISSUE: * WAD OR TIVE BETTER

WORK DONE: WORK STRANG. REPAIR
RECORD LASTER ON DOOR BLIND. * COLLECT C.C. # FOR PAYMENT

| | | |
|--------------------------------------|-----------|--------------|
| Parts Used: _____ Time: _____ | S.C. FEE: | <u>75.00</u> |
| | REPAIRS: | |
| | PARTS: | |
| | SUBTOTAL | |
| | GST | <u>0</u> |
| | TOTAL | |

Payment Received: Yes No Cheque Cash

Process Credit Card: Yes No Charge Service Call: Yes

Credit Card No.: [REDACTED] Exp [REDACTED]

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

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

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

PAGE: 0001

ACCOUNT NO.

STATEMENT DATE

3/01/20

Monk Office

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

REMITTANCE ADVICE
Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

CAROLE JAMES, MLA

STATEMENT DATE

3/01/20

ACCOUNT NO.

**CHECK ITEMS
BEING PAID**

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

| Date | Code | Order # | Invoice # | Charges Excl. GST/HST | GST/HST | P.O. # / References | Current Balance |
|---------|------|--------------|-----------|--------------------------|---------|------------------------------|--------------------|
| 1/28/20 | IN | 50401780-000 | 61723765 | 64.16 | 3.00 | Thank you for your business! | 67.16 |

| Invoice # | Code | Balance |
|-----------|------|---------|
| 61723765 | IN | 67.16 |

| | | | | | |
|----------------|-------|------------|------|--------------|-------|
| CHARGES | 64.16 | GST | 3.00 | TOTAL | 67.16 |
|----------------|-------|------------|------|--------------|-------|

| | |
|--------------|-------|
| TOTAL | 67.16 |
|--------------|-------|

| | | | | | | | | | |
|----------------|-----|----------------|-------|----------------|-----|----------------|-----|-----------------|-----|
| CURRENT | .00 | OVER 30 | 67.16 | OVER 60 | .00 | OVER 90 | .00 | OVER 120 | .00 |
|----------------|-----|----------------|-------|----------------|-----|----------------|-----|-----------------|-----|

Legend for Invoice #

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

GST # [REDACTED]

GST # [REDACTED]



Order # AE000001890

PROCESSING

March 5, 2020

Items Ordered

| Product Name | SKU | Price | Qty | Subtotal |
|---|------------------------|----------------|-------------------|----------------|
| Order custom name tags | GT-PC-mt-M12-F2-STS-DC | \$11.95 | Ordered: 2 | \$23.90 |
| Material | | | | |
| Metal (SKU: mt) | | | | |
| Metal color | | | | |
| Brushed aluminum silver | | | | |
|  | | | | |
| Thickness | | | | |
| Thick (0.040" - 1mm) (SKU: M12) | | | | |
| Fastener | | | | |
| magnet (SKU: F2) | | | | |

Subtotal \$23.90

Shipping & Handling \$0.00

H.S.T. (5%) \$1.20

Tax \$1.20

Grand Total \$25.10

Monk Office

INVOICE

Remit to:

Pay Online www.monk.ca
 800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955

ROUTE: 1

ACC #: [REDACTED]

BILL TO: CAROLE JAMES, MLA
 1084 FORT ST
 VICTORIA, BC V8V 3K4
 CANADA
 2509524214

MONK OFFICE #21

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

REPRINT: Y
 0001

ORDERED BY: [REDACTED]

ATTENTION TO:

Special Instructions :

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order | Order Date | Sales Rep | Page |
|-------------------|--------------|--------------------|--|--------------|--------------|----------------|--------|
| 21886411 | 3/04/20 | Paper supplies | 1 | 81669963-000 | 3/04/20 | [REDACTED] | 1 |
| Ordered | Shipped | B/O | Stock No. / Description | Basics No. | Price | U/M | Amount |
| 1 | 1 | | NEE05391 CLASSIC LINEN COVER 80# BAR IV BARONIAL IVORY 250/PKG | | 69.99 | PK | 69.99 |
| Subtotal : | | | | GST : | PST : | Total : | |
| 69.99 | | | Miscellaneous : | 3.50 | 4.90 | 78.39 | |
| | | | Total: # \$ | | | | |
| | | | .00 # \$ | | | | |
| | | | # \$ | | | | |

RETURN POLICY ONLINE 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
 2509524214

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 |
|-------------|--------------|--------------------|--|--------------|------------|-----|--------|------|
| 61736798 | 3/04/20 | | | 50405872-000 | 3/03/20 | | | 1 |
| Ordered | Shipped | B/O | Stock No. / Description | Basics No. | Price | U/M | Amount | |
| 2 | 2 | | QUA44563 ENVELOPE 9x12 REDI-SEAL KRAFT 100/PACK RECYCLED NATURAL | | 27.99 | PK | 55.98 | |

| | | | | |
|-------------------------|----------------------------|-------------------|-------------------|----------------------|
| Subtotal : 55.98 | Miscellaneous : .00 | GST : 2.80 | PST : 3.92 | Total : 62.70 |
|-------------------------|----------------------------|-------------------|-------------------|----------------------|

| | | |
|--------|---|----|
| Total: | # | \$ |
| .00 | # | \$ |
| | # | \$ |

RETURN POLICY ONLINE 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



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@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] | 29-Feb-2020 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.91 /EA | 0.91 | G |
| Subtotal | | | | 0.91 | |
| GST/HST # [REDACTED] 5.000 % | | | | 0.91 | 0.05 |
| Total (CAD) | | | | 0.96 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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: 1

ACC #: [REDACTED]

BILL TO: CAROLE JAMES, MLA
 1084 FORT ST
 VICTORIA, BC V8V 3K4
 CANADA
 2509524214

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 |
|-------------|--------------|--------------------|---|--------------|------------|-----|--------|------|
| 61738827 | 3/11/20 | | | 50406888-000 | 3/11/20 | | | 1 |
| Ordered | Shipped | B/O | Stock No. / Description | Basics No. | Price | U/M | Amount | |
| 2 | | 2 | KRI34224 T/TISSUE PUREX 24RL/PKG 2-PLY DBL ROLLS 48224 48234 | | 34.99 | PK | .00 | |
| 1 | 1 | | BICCSEM11BK ECOLUTIONS CLIC STIC BLACK 12/BOX BIC RETRACT PEN 1MM | | 10.99 | BX | 10.99 | |
| 1 | 1 | | BICCSEM11BL ECOLUTIONS CLIC STIC BE 12/BOX BIC RETRACT PEN 1MM BLUE | | 10.99 | BX | 10.99 | |
| 1 | 1 | | ZEB22210 ZEBRA Z-GRIP RETRACT BLACK 12/BOX | | 9.99 | BX | 9.99 | |
| 1 | 1 | | ZEB22220 ZEBRA Z-GRIP RETRACT BLUE 12/BOX | | 9.99 | BX | 9.99 | |
| 2 | 2 | | PAP1945903 INKJOY QUATRO RT 4-COLOUR PEN BOLD PT | | 3.49 | EA | 6.98 | |

| | | | | | | | | | |
|-------------------|--------------|------------------------|------------|--------------|-------------|--------------|-------------|----------------|--------------|
| Subtotal : | 48.94 | Miscellaneous : | .00 | GST : | 2.45 | PST : | 3.43 | Total : | 54.82 |
|-------------------|--------------|------------------------|------------|--------------|-------------|--------------|-------------|----------------|--------------|

| | | | |
|--|---------------|----------|-----------|
| | Total: | # | \$ |
| | .00 | # | \$ |
| | | # | \$ |

RETURN POLICY ONLINE 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

QUANTUM PRINTING
AGENCIJA ZA NEKRETNOST I PROMET
IZ OBLASTI GRAĐEVINARSTVA

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27/02/2020



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

28/02/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2020 Ticket 0036522
AMOUNT CAD 003.00 CC
GST Paid: CAD 000.14



INVOICE

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

Invoice No. 0161093
 Date: 12/31/2019
 Acct: [REDACTED]
 Account PO#:
 From: 12/01/2019 to 12/31/2019

Page: 1

WORKORDERS

| Description | Rate | Qty | Amount | TOTAL |
|--|---------|------|------------------|----------------|
| WO #00563024 12/17/2019 | | | | |
| 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 |
| | | | | ===== |
| | | | GST @ 5.00% | 1.75 |
| | | | | ----- |
| | | | Total Amount Due | 36.75 |



December 19, 2019

Please note:
Shared ads highlighted in hot pink.

Invoice # 2019122

Victoria – Beacon Hill Community Office,
250-952-4211 / [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 Carol's materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified
Graphic Designer,
Graphic Designers
of Canada*

VOICE
250-384-4472

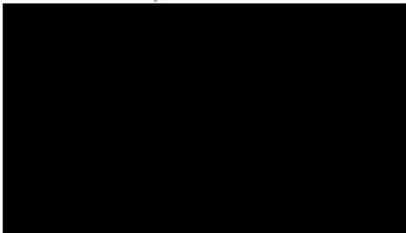
EMAIL
[redacted]@
MMDesign.ca

| 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, James Bay Beacon; size 5x8.125. | 50.00 |
| Remembrance Day, TC 5 SI MLAs, 10.5x3.57"; Total: \$100 ÷ 5 = \$20 | 20.00 |
| Nov Householder; 15x9.5". Lay out new content, update calendar, convert photos for print, provide 5 sets of proofs and make changes as requested; supply final press-quality PDF | 350.00 |
| 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 | 520.00 |
| GST @ 5% | 26.00 |
| Total Fees and GST | \$ 546.00 |

Suite 1
1144 Pandora Ave
Victoria BC
V8V 3R2
Canada

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,



GST #



Payment: I am registered with the province as a Direct Deposit recipient.

HONORARIUM RECEIPT

Date: February 3, 2020

Honorarium provided by:

Carole James, MLA Victoria-Beacon Hill
Address: 1084 Fort Street
Victoria, BC V8V 3K4
Phone number: 250-952-4214

To: 

| Description of Service | Amount |
|------------------------|----------|
| Cultural services | \$200.00 |

Signature



Print name and title

Signature



Constituency Assistant
Carole James, MLA



Records & Media Management

RECEIVED
DEC 09 2019

INVOICE

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

Invoice No. 0160184
Date: 11/30/2019
Acct: [REDACTED]
Account PO#:
From: 11/01/2019 to 11/30/2019

Page: 1

WORKORDERS

| Description | Rate | QTY | Amount | TOTAL |
|--|---------|------|-------------------------|--------------|
| WO #00560304 11/19/2019 | | | | |
| 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.



INVOICE

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

Invoice No. 0150898
Date: 02/28/2019
Acct: [REDACTED]
Account PO#:
From: 02/01/2019 to 02/28/2019

Page: 1

WORKORDERS

Description
WO #00534612 02/12/2019
PICKUP DESTRUCTION CABINET
VALIDATION OF SHREDDING
DESTRUCTION CABINET
Comment: PICK UP AND REPLACE 1 CONSOLE BAG

| | RATE | QTY | Amount | TOTAL |
|--|---------|------|------------------|-------|
| | | | | |
| | 0.0000 | 1.00 | 0.00 | |
| | 0.0000 | 1.00 | 0.00 | |
| | 35.0000 | 1.00 | 35.00 | |
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| | | | | ----- |
| | | | | 35.00 |
| | | | GST @ 5.00% | 1.75 |
| | | | | ----- |
| | | | Total Amount Due | 36.75 |

- Mail: PO Box 99262 Station M Calgary, AB, T2P 1G9
- Tel: 250-652-5131
- GST: Registration # [REDACTED]
- Email: accounts@accessrecords.ca
- Terms: Net 30 days from date of invoice
- Web: www.accessrecords.ca

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INVOICE

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

Invoice No. 0162162
Date: 01/31/2020
Acct: [REDACTED]
Account PO#:
From: 01/01/2020 to 01/31/2020

Page: 1

WORKORDERS

| Description | Rate | QTY | Amount | TOTAL |
|--|---------|------|-------------------------|--------------|
| WO #00565104 01/14/2020 | | | | |
| 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 |

- Mail: PO Box 92262 Station M Calgary, AB, T2P 1G9
- 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.
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INVOICE

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

Invoice No. 0163201
Date: 02/29/2020
Acct: [REDACTED]
Account PO#: [REDACTED]
From: 02/01/2020 to 02/29/2020

Page: 1

WORKORDERS

Description
WO #00567935 02/11/2020
PICKUP DESTRUCTION CABINET
VALIDATION OF SHREDDING
DESTRUCTION CABINET
Comment: PICK UP AND REPLACE 1 CONSOLE BAG

| | RATE | QTY | Amount | TOTAL |
|--|---------|------|--------|-------|
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| | 0.0000 | 1.00 | 0.00 | |
| | 0.0000 | 1.00 | 0.00 | |
| | 35.0000 | 1.00 | 35.00 | |
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- Mail: PO Box 99262 Station M Calgary, AB, T2P 1G9
- Tel: 250-652-5131
- GST: Registration # [REDACTED]
- Email: accounts@accessrecords.ca
- Terms: Net 30 days from date of invoice
- Web: www.accessrecords.ca

Please pay from this invoice.
No Statement issued.