





Pedersen's Rentals  
206 Mary St., Victoria, BC. V9A 3V9 G/HST: [REDACTED] PST: [REDACTED]  
(250)383-7783 rent@pedersens.ca

Invoice (Closed) -- Paid  
Revision: 7 [REDACTED]

Invoice #  
(Closed: Dec 20/19) 93766

Popham, Lana

Returning demitasse and exchanging for punch cups Will Call: Thu, Dec 19, 2019 [REDACTED]  
Returning: Fri, Dec 20, 2019 [REDACTED]

75	Glass, punch cup, fleur, 7.5 oz.		0.50	\$37.50
<b>Payments</b>				
Type	Amount	Time		
MC	-16.80	Fri, Dec 20, 2019 [REDACTED]	rental:	+37.50
MC	58.81	Wed, Dec 18, 2019 [REDACTED]	subtotal:	37.50
Total	42.01		pst:	+2.63
			gst:	+1.88
			total:	42.01
			Paid	

Additional charges will apply if rental is returned later than return date. A 50% restocking fee applies to equipment cancelled within 48 hours of "out" date. The lessee agrees not to sell or dispose of this equipment in any matter, to return it in same good working order, and to pay replacement cost for lost or damaged goods. The liability, disability or death of persons caused by the operation, handling or other use of the equipment shall be that of the lessee and he shall indemnify Pedersen's Rentals against all loss, expenses or damages which may arise out of any action for damages to property or persons occasioned by the operation, handling or other use of the equipment. Terms: 2% per month service charge on overdue accounts. Print Date: Fri, Dec 20, 2019



**Popham.MLA, Lana**

**From:** Foxgloves Flowers <florist@hanafloralpos2.com>  
**Sent:** Friday, February 7, 2020 10:18 AM  
**To:** Popham.MLA, Lana  
**Subject:** Order Confirmation For 1012005422



**THIS IS A COPY OF THE INVOICE FOR YOUR RECENT ORDER  
INVOICE NO - 1012005422**

**Order Details**

**Order Date:** 02/07/2020  
**Order Time:** 13:16  
**Delivery Date:** 02/08/2020 [REDACTED]  
**Occasion:** Other

**Recipient Details**

**Delivery To:** [REDACTED]  
[REDACTED]  
Victoria BC [REDACTED]

**Store Details**

**Store Name:** Foxgloves Flowers  
2825 Heath Drive,  
Victoria BC V9A 2J6  
250-386-4741

**Customer Details**

**Ordered By:**  
Lana Popham  
[REDACTED]

**Items Delivered**

Qty	Item Code	Description	Amount	Ext. Amount
1	Delicate - Mid-Range	Lush, beautiful and full of beautiful blooms. This glass cube arrangement is a winner for all occasions.	\$90.00	\$90.00

*Submitted for  
payment  
Feb 10/20  
Code [REDACTED]*

<b>Subtotal:</b>	\$ 90.00
<b>Delivery Charge:</b>	\$ 15.00
<b>Relay Charge:</b>	\$ 0.00
<b>GST:</b>	\$ 5.25
<b>PST:</b>	\$ 6.30
<b>HST:</b>	\$ 0.00
<b>QST:</b>	\$ 0.00

Total Sales Tax: \$ 11.55  
Discount Amount: \$ 0.00  
Total Charges: \$ 116.55  
Less Payments Of: \$ 116.55  
Outstanding Amount: \$ 0.00  
Method of Payment: Credit Card  
Ref.#: [REDACTED]

IF YOU NEED FURTHER ASSISTANCE, PLEASE CONTACT US AT **250-386-4741**

**THANK YOU FOR YOUR BUSINESS!**

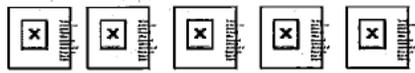
**Order Status:** You can check your order status and also review your order history here: [hanafioralpos.com](http://hanafioralpos.com)

**User Id:** [REDACTED] - **Password:** [REDACTED]

**Foxgloves Flowers**  
2825 Heath Drive,  
Victoria, BC, V9A 2J6

 info@foxglovesflowers.com

 +1 250-386-4741



*Want to change how you receive these emails? You Can Unsubscribe [Here](#)*

QUONLEY'S STORE LIMITED  
1626 GOVERNMENT  
VICTORIA, BC

Term ID: M2876517

### Purchase

XXXXXXXXXX [REDACTED] Chequing  
INTERAC Entry Method: C

Total: \$ 36.65

2020/01/21 [REDACTED]

Seq #: 001-636038-0

Appr Code: 220881

Resp Code: 00/001

Interac  
A0000002771010  
DF CC 62 57 FC AB 86 9F  
02 80 00 80 00  
FB 00  
31 7E 1F 84 93 E7 1C 90

APPROVED  
Thank You

Customer Copy

*Chinese new  
year red  
envelopes  
Feb. 2020*

5 0  
6.98 0  
34.90 PST  
1.75 TX  
\$36.65

000-123...  
\* 0001

*one chinese New year  
red envelope*

01-21-20  
6.98 PST  
-35  
7.33

000-123...  
\* 0001

**FIRST UNITARIAN CHURCH OF VICTORIA RENTAL RECEIPT**

**Rent Receipt Number: 001**

**Receipt Date: March 4, 2020**

<b>Property Address:</b>	5575 West Saanich Road, Victoria, BC V9E 2G1
<b>Renter Name(s):</b>	[REDACTED] Saanich South Constituency Office for Lana Popham
<b>Rental Period:</b>	Feb. 20, 2020
<b>Date Payment Received:</b>	Feb. 14, 2020
<b>Amount Paid:</b>	\$100.00 (By Cheque)

This receipt acknowledges that First Unitarian Church of Victoria has been paid in full for the rental period listed above.

Payment received by: [REDACTED] Treasurer

[REDACTED]

*payment to:*

[REDACTED]

*Victoria BC*

[REDACTED]



Country Grocer Royal Oak

YOU'LL FEEL LIKE FAMILY

4420 West Saanich Road

Find us on facebook:

[www.facebook.com/#!/countrygrocer](http://www.facebook.com/#!/countrygrocer)

GST# [REDACTED]

Cashier: [REDACTED]

PEEK FREAN ASS T TEA	3.97
DADS CHOCOLATEY CTD OATMEAL	5.97
VOORTMAN LEMON WAFERS	2.79
GLUTINO GF CHOC VAN CREME	5.97
* YOU SAVED \$0.52	
GLUTINO GF VANILLA CREME	6.49
LG ORG FT PERU MEDIUM BEAN	16.99
CM ORG KOMODO DECAF	14.79
ISL FARMS 10% HALF & HALF	2.69
ISLAND FARMS 2% MILK	1.99
REUSED BAG CREDIT	-0.03

SUBTOTAL 61.62

TOTAL 61.62

CREDIT CARD 61.62

CREDIT ACCT 0.00

YOU SAVED \$0.52

Item Count 10

Thank You For Shopping At Country Grocer

"Proud To Be Part Of Your Community"

Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
02/19/20	[REDACTED]	3	55	140

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS BROADMEAD

Phone: 250-727-7622

GST# [REDACTED]

Served by: [REDACTED]

*Hos tin*

Welcome to Thriftys

## BAKERY

Pound Cake Original \$4.69 C

SUBTOTAL \$4.69

TOTAL TAX \$0.00

**TOTAL \$4.69**

MasterCard TENDER \$4.69

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

### AIR MILES

Member number: [REDACTED]

\*\*\*\* [REDACTED]

### Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

CLIENT ID 9803  
TERMINAL ID 002

INSERTED

=====

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

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS BROADMEAD

Phone: 250-727-7633

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

## GROCERY

Toilet Tiss DR 242S \$6.00 BC

YOU SAVED \$4.99

Ground Coffee 3 Sis \$12.49 C

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL \$18.49

5% GST #102548245 \$0.30

7% PST \$0.42

**TOTAL \$19.21**

MasterCard TENDER \$19.21

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$4.99

Your Total Savings \$4.99

Percentage Savings 21%

\*\*\*\*\*

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

CLIENT ID 9803

INSERTED

TERMINAL ID 009

\*\* PURCHASE

\*\* \$ 19.21

CARD MasterCard

RCPT 198000

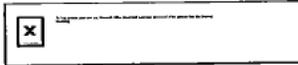
=====

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

**Popham.MLA, Lana**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Monday, December 16, 2019 10:47 PM  
**To:** Popham.MLA, Lana  
**Subject:** Mailchimp Receipt



## Your order has been processed.

**Order MC13198037**

Processed on Dec 16, 2019 10:47 pm Pacific Time.

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<b>Monthly plan</b>	<b>C\$46.49</b>
1501 - 2500 subscribers.	

<b>Subtotal</b>	<b>C\$46.49</b>
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<b>Total</b>	<b>C\$46.49</b>
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<b>Paid via Visa card ending in</b> [REDACTED]	<b>C\$46.49</b>
on December 16, 2019	

Exchange details: Exchanged from \$34.99 at rate 1.3287343569533. Exchange rate from Chase Paymentech at Dec 16, 2019 05:30 pm Pacific Time.

**Discount**

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

*Issued to*

*Issued by*

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



**INVOICE**

No. 57777

Date: 02-Jan-2020

Description		Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c split cost with others		63		85.05
Courier		1		39.00
GST# [Redacted] \$25 will be charge on any NSF cheque			Sub-total	124.05
			GST	6.20
			PST	5.95
			<b>Total</b>	136.20
			Deposit	
Prepared by [Redacted]		Received by		Balance Due



**Inter Print Ltd.**

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

# 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

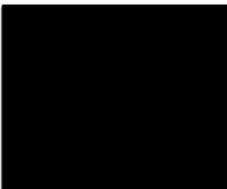
		12/31/2019	\$867.30	1773890
12/01/2019 - 12/31/2019		Net 30		01/30/2020 1 of 1
		LANA POPHAM, MLA		
\$867.30	\$0.00	\$0.00	\$0.00	

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	\$767.76
Payments on Account	(\$767.76)
New Charges, Debits	\$826.00
Credit Adjustments	\$0.00
Total Taxes	\$41.30
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$867.30</b>

11/30/2019		Previous Balance						767.76
12/30/2019		Payment - EFT (12/30/19)						-767.76
12/29/2019	Ad #4890462	2019 READERS CHOICE	5 x 152 A	1				
	Order #1772442	Special Pubs - Times Colonist	760 A			0.00		
		2019 READERS CHOICE				826.00	826.00	
		HST/GST					41.30	867.30
12/31/2019		Balance Due						867.30



PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

1773890	12/31/2019	Net 30	01/30/2020		LANA POPHAM, MLA
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Times Colonist  
 2621 Douglas Street  
 Victoria, BC V8T 4M2

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

\$867.30	
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# 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	
<b>LANA POPHAM MLA SAANICH S.</b> [REDACTED] <b>VICTORIA BC</b> [REDACTED]			01/13/20 - 01/19/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33838372	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	01/19/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/15	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
01/19		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					<b>52.50</b>

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
33838372	01/19/20	<b>\$ 52.50</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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

### How to pay your bi

- 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.

**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
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

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



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Order number 2061889882

Payment information

Date January 08, 2020

Billing address Lana Popham  
Lana Popham, MLA Saanich  
South  
4243 Glanford Ave  
  
Victoria BC V8z4b9  
Canada  
  
[REDACTED]@leg.bc.ca

Visa ending in [REDACTED]

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Purchase details (1 item)

6 iStock credits \$66.00 CAD

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Subtotal \$66.00 CAD

CAGST \$3.30 CAD

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Total \$69.30 CAD

855871

A separate invoice for this order will be available in your account on the next business day.

To access your order details, download history, auto-renew, purchases and more, please sign in to your account. Need help? Contact us

Refunds on unused credit packs can be made within 14 days of purchase and will be credited to the payment method originally used. If any credits from a credit pack have been used, no refunds will be offered. Credits remain valid as long as your account is active.

**Popham.MLA, Lana**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Thursday, January 16, 2020 10:49 PM  
**To:** Popham.MLA, Lana  
**Subject:** Mailchimp Receipt



## Your order has been processed.

**Order MC13307013**

Processed on Jan 16, 2020 10:49 pm Pacific Time.

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<b>Monthly plan</b>	<b>C\$46.03</b>
1501 - 2500 subscribers.	

<b>Subtotal</b>	<b>C\$46.03</b>
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<b>Total</b>	<b>C\$46.03</b>
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<b>Paid via Visa card ending in</b> 	<b>C\$46.03</b>
on January 16, 2020	

Exchange details: Exchanged from \$34.99 at rate 1.3156366867185. Exchange rate from Chase Paymentech at Jan 16, 2020 05:30 pm Pacific Time.

**Discount**

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

*Issued to*

*Issued by*

**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**

	<b>QTY.</b>	<b>UNIT</b>	<b>AMOUNT</b>
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**



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS  <b>LANA POPHAM MLA SAANICH S.</b> [REDACTED] <b>VICTORIA BC</b> [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME
	01/20/20 - 01/26/20		LANA POPHAM MLA SAANICH S.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33840454	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	01/26/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/22	AD CLASS: SNE	Weekly ROP Jan 2020 [REDACTED] PAGE: A 2 General 3 color ePaper	4x6i 24i	1	515.00
01/26		Ad Class Totals: \$520.25 BC GST		24.000 inch	0.00 5.25 26.01
<b>TOTAL AMOUNT DUE</b>					<b>546.26</b>

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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
33840454	01/26/20	\$ 546.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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

### 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]			01/27/20 - 01/31/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33842405	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	01/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/29	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
01/31		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
					<b>TOTAL AMOUNT DUE</b>
					<b>52.50</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33842405	01/31/20	\$ 52.50
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](mailto: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]			01/27/20 - 01/31/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33842406	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	01/31/20	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/31	AD CLASS: SNE	Weekly ROP Family Fun Wrap [REDACTED]	4x4.25i 17i	1	250.00
		PAGE: W 2 Wrap 3 color			0.00
		ePaper			5.25
01/31		Ad Class Totals: \$255.25		17.000 inch	
		BC GST			12.76
<b>TOTAL AMOUNT DUE</b>					<b>268.01</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33842406	01/31/20	\$ 268.01
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](mailto: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  LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	02/03/20 - 02/09/20		LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33852840	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/09/20	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/05	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
02/09		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33852840	02/09/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS  <b>LANA POPHAM MLA SAANICH S.</b> [REDACTED] <b>VICTORIA BC</b> [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	02/10/20 - 02/16/20		LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33855212	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/16/20	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/12	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
02/16		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33855212	02/16/20	\$ 52.50
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 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]			02/10/20 - 02/16/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33855213	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/16/20	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/12	AD CLASS: SNE	Weekly ROP Feb 2020 PAGE: A 2 General 3 color Added Value ePaper	4x6i 24i	1	515.00 0.00 -50.00 5.25
02/16		Ad Class Totals: \$470.25 BC GST		24.000 inch	23.51
<b>TOTAL AMOUNT DUE</b>					<b>493.76</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33855213	02/16/20	\$ 493.76
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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- ☐ 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.



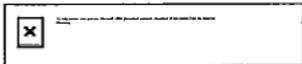
Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

Attn: [REDACTED]  
 New Democrat BC Government Caucus  
 166 East  
 501 Belleville Street  
 Victoria, BC V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
<b>Each CO paid \$18.53</b>					
Thank You For Your Business				<b>Subtotal</b>	\$300.00
GST [REDACTED]				<b>GST/HST</b>	\$15.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$315.00
<b>Balance Due</b>					\$315.00



# Your order has been processed.

**Order MC13416925**

Processed on Feb 16, 2020 11:20 pm Pacific Time.

---

<b>Monthly plan</b>	<b>C\$46.78</b>
---------------------	-----------------

1501 - 2500 subscribers.

<b>Subtotal</b>	<b>C\$46.78</b>
-----------------	-----------------

<b>Total</b>	<b>C\$46.78</b>
--------------	-----------------

---

<b>Paid via Visa card ending in [REDACTED]</b>	<b>C\$46.78</b>
--	-----------------

on February 16, 2020

Exchange details: Exchanged from \$34.99 at rate 1.3370960231618. Exchange rate from Chase Paymentech at Feb 16, 2020 05:30 pm Pacific Time.

**Discount**

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

*Issued to*

*Issued by*



# 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	
02/17/20 - 02/23/20		LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33857430	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/23/20	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/19	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
02/23		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>



# 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	
<b>LANA POPHAM MLA SAANICH S.</b> [REDACTED] <b>VICTORIA BC</b> [REDACTED]			02/17/20 - 02/23/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33857431	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/23/20	
			View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account Inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]		
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/19	AD CLASS: SNE	Weekly ROP Feb 2020 [REDACTED]	4x6i 24i	1	515.00
		PAGE: A 8 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$520.25		24.000 inch	
02/23		BC GST			26.01
<b>TOTAL AMOUNT DUE</b>					<b>546.26</b>

# 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]			02/24/20 - 02/29/20	LANA POPHAM MLA SAANICH S.		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			33859656	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	02/29/20	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/26	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00	
02/29		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50	
[REDACTED]						
<b>TOTAL AMOUNT DUE</b>						<b>52.50</b>

# 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
03/02/20 - 03/08/20		LANA POPHAM MLA SAANICH S.
INVOICE #	TERMS OF PAYMENT	PAGE #
33871115	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/08/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/04	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
03/08		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50

TOTAL AMOUNT DUE  
**52.50**

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/09/20 - 03/15/20		LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33873235	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/15/20	[REDACTED]	

ACCOUNT NAME AND ADDRESS

LANA POPHAM MLA SAANICH S.  
[REDACTED]  
VICTORIA BC  
[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
03/11	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
03/15		BC GST			2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		03/09/20 - 03/15/20	LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33873236	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/15/20
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/11	AD CLASS: SNE	Weekly ROP Mar 2020 [REDACTED]	4x6i 24i	1	515.00
		PAGE: A 15 General 3 color ePaper			0.00 5.25
		Ad Class Totals: \$520.25		24.000 inch	
03/15		BC GST			26.01

TOTAL AMOUNT DUE

**546.26**



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]			03/16/20 - 03/22/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33874956	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	03/22/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/18	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
03/22		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33874956	03/22/20	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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

# 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.

Canada Post / Postes Canada  
ROYAL OAK PO  
100-4440 WEST SAANICH RD  
VICTORIA, BC V8Z3E0  
GST/TPS#: [REDACTED]

-----  
2020/02/05 [REDACTED] [REDACTED]  
CC/CC105508 W/G1 TR128405  
  
G 5% 3@ \$11.64 \$34.92  
\$1.94 BOOKLET-O/S  
  
G 5% 3@ \$1.94 \$5.82  
\$1.94 COIL - O/S  
  
SUBTL \$40.74  
GST \$2.04  
TOTAL \$42.78  
  
Visa \$42.78  
Card Number  
  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #0269  
4440 WEST SAANICH RD 100  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2020/02/05  
TIME 0830 [REDACTED]  
RECEIPT NUMBER  
H84075338-001-087-016-0

-----  
PURCHASE  
TOTAL

\$42.78  
-----

VISA Desjardins  
A0000000031010  
7900E01D8AE0DAB7  
0000000000-

**APPROVED**

AUTH# 053561 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**LONDON  
DRUGS**

LD QUADRA 250 727 0246  
LOOKING FOR WORK? www.londondrugs.com

POOPOURRI 12.99 B  
APPLE 85W MAGSAFE 99.99 B  
\*\*\*\* TAX 13.56 BAL 126.54  
VF Debit Card 126.54  
XXXXXXXXXXXX [REDACTED]  
AUTH: 157113  
CHANGE .00  
(P)ST 7.91  
(G)ST 5.65

LDEXtras #: [REDACTED]XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 4

2/13/20 [REDACTED] 0014 80 0022 66846  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]



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

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #14  
127-3995 QUADRA ST.  
VICTORIA, BC  
V8X 1J8

CASH REG.: 080 EMPLOYEE: 66846 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$126.54

INTERAC PURCHASE  
CHEQUING

office supply  
[REDACTED] = 12.99.  
+ 1.5588 tax  

---

\$14.55

[REDACTED] - computer  
cable.  
\$ 99.99  
+ \$11.9988 tax.  

---

\$111.99.

---

\$ 126.54.

MONK OFFICE #24  
110-4430 West Saanich Rd.  
VICTORIA, BC V8Z 3E9  
Store Phone# 250.479.8663

Customer: [REDACTED]  
ROYAL OAK CASH SALES  
101-4430 WEST SAANICH RD  
VICTORIA, BC V8X 4V1  
250.479.8663  
Buyer:

Date 2/19/20 Time [REDACTED] Order no. 84321899-000 Invoice No. 24581430  
Salesperson: [REDACTED]

Description	Amount
COIL EXERCISE BOOK 9x6 200PG HLR13400 1 @ 5.49	5.49
Subtotal	5.49
PST	.38
GST/HST	.27
Total	6.14
RETAIL VISA TRANSACTION	6.14
Total Paid	6.14

*office supplies*



Country Grocer Royal Oak  
YOU'LL FEEL LIKE FAMILY  
4420 West Saanich Road  
Find us on facebook:

[www.facebook.com/#!/countrygrocer](http://www.facebook.com/#!/countrygrocer)

GST# [REDACTED]

Cashier: [REDACTED]

WASHINGTON MEDIUM ONIONS	0.33
0.150 kg @ \$2.18/kg	
VOORTMAN LEMON WAFERS	2.27
* YOU SAVED \$0.52	
PUREX BATHROOM TISSUE	5.97 B
REUSED BAG CREDIT	-0.03

	SUBTOTAL	8.54
5.97	PST 7%	0.42
5.97	GST 5%	0.30
	TOTAL	9.26
	CREDIT CARD	9.26
	CREDIT ACCT	0.00

YOU SAVED \$0.52

Item Count 4

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

Date	Time	Lane	Clerk	Trans #
03/05/20	[REDACTED]	2	77	23

Canada Post / Postes Canada  
ROYAL OAK PO  
100-4440 WEST SAANICH RD  
VICTORIA, BC V8Z3E0  
GST/TPS#: [REDACTED]

2019/10/30  
CC/CC105508

[REDACTED]  
W/G1

[REDACTED]  
TR114584

G 5%  
\$1.90 BOOKLET-0/S

10\$11.40

\$11.40

SUBTL  
GST  
TOTAL

\$11.40  
\$0.57  
\$11.97

MasterCard  
Card Number

\$11.97

CHG. DUE  
RND. CHG.

\$0.00  
\$0.00

Receipt required for all returns.

**Green Girls Cleaning**

107-1395 Bear Mountain Pkwy

Victoria BC V9B0E6

(250) 661-2633

greengirlscleaning@live.ca

GST/HST Registration No. [REDACTED]

0001



# INVOICE

**INVOICE TO**

Lana Popham

260-4243 Glandford Ave

Victoria Bc v8z4b9

**INVOICE #** SI-2959**DATE** 13/03/2020**DUE DATE** 13/03/2020

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>02</b> General Cleaning @ 65	3	65.00	GST	195.00

Mar apr may cleaning

SUBTOTAL	195.00
GST @ 5%	9.75
TOTAL	204.75
<b>BALANCE DUE</b>	<b>\$204.75</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		9.75	195.00