

TRANSACTION RECORD
GALEY ENTERPR. INC QCO
4150 BLENKINSOP RD
VICTORIA BC

Purchase

Jul 07, 2020
VISA *****
TID: V4157875 Entry: Tap EMV (H)
Sequence: 009 127
Auth#: 09940F Response: 01-027
Batch: 009

Amount \$ 101.26

Total \$ 101.25

honey for show
A000000003 010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

pay to



*Honey for art show
(sept 20)*

Receipt
Country Bee Honey Farm
6440 West Saanich Road

Saanichton, BC V8M 1W8
250-580-0263

Order Id: 55267 Till: 100

07-02-20 55267 ADMIN

Fireweed Honey 500g \$90.00 E

5.0 @ \$18.00

Item Count:5 Subtotal: \$90.00

GST/HST: \$0.00

PST: \$0.00

Total: \$90.00

Receipt: 55267

Visa: \$90.00

Amount Due: \$0.00

We have a honey bar so you can try
before you buy. All food products are
final sale.

CALL NUMBER: 67

Powered By AccuPOS

pay to



Honey for
art show.
(sept 2020)



Babe's Honey Farm 4150 Blenkinsop Rd
 Victoria, BC V8X 2C4 Canada | 250-658-8319
 store@babes-honey-farm.com

GST/HST: [REDACTED]

Invoice #000040

We appreciate your business.

Bill To

Lana Popham
 lana.popham.mla@leg.b.c.ca

Invoice Details

PDF created August 28, 2020
 \$315.90

Payment

Due August 28, 2020
 \$315.90

Item	Quantity	Price	Amount
CLW500	36	\$9.75	\$351.00
\$400 & Over (10%)			-\$35.10
Subtotal			\$315.90

Total Due \$315.90

*Honey for hosting art show at
 constituency office.*

BABE'S HONEY FARM
 4150 BLINKINSOP RD
 VICTORIA, BC V8X 2C4

Merchant ID: 00000005540816
 Term ID: 09732854
 25455180018

Purchase

Mastercard

XXXXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Chip

Batch#: 000930

08/29/20 [REDACTED]

Ref#: 000073502944

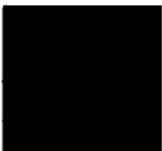
Inv #: 001908 Appr Code: 01334Z

Total: \$ 315.90

Pay online

To pay your invoice, go to <https://gosq.me/u/maS7wZO2>

Or open your camera on your mobile device and place the code on the left within the camera's view.



Michael Mason & Co. Ltd.

830 Devonshire Road, Victoria, British Columbia V9A 4T4

phone: 1-888-882-6688 fax: 1-888-727-6688

www.michaelmason.ca

Decals - License Plate Frames - Stock Key Tags - Sales Agreements - Warranty Cases - Pens & Markers
 Balloons - Banners - Pennants - Signs - Windshield Stickers - Fasteners - Floor Mats - Seat Covers -
 Dealer Plate Holders - Inventory Forms - Slim Jims - Flags - Lease Contracts - Auto Deodorizer - Custom
 Key Tags - Ad Plates - Name Plates - Service Stickers - Installation - Graphic Design - Custom Printing
 Sold to: Ship to:

SAANICH SOUTH COMMUNITY OFFICE

260-4243 GLANFORD AVE
 VICTORIA, BC V8Z 4B9

SAANICH SOUTH COMMUNITY OFFICE

260-4243 GLANFORD AVE
 VICTORIA, BC V8Z 4B9

INVOICE

Invoice No.: 176670

Date: 07/02/2020


Order Date: 06/23/2020

PO/Name: **.AL 2 GUYS

Business No.: [REDACTED]

Quantity	Item No.	Description	Base Price	Disc %	Unit Price	Tax	Amount
1	CUSTOM	1000 12" X18" MENU BROCHURES 100 LB TEXT FOLDED TO 6" X12"	595.00		595.00	GP	595.00
		Subtotal:					595.00
		GP - GST @ 5% and PST @ 7%					29.75
		GST					41.65
		PST					

*Restaurant Re-open
 menu
 mailout*

Shipped By:	Tracking Number:		Total Amount	666.40
Email accounting@michaelmason.ca to receive this invoice electronically. PAYMENT DUE WITHIN 30 DAYS. Pay by cheque, direct deposit or:				
Sold By:	HOUSE			

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. 4085 B QUADRA STREET VICTORIA BC V8X 1K5			06/22/20 - 06/28/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33918725	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/28/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/24	AD CLASS: SNE	Internet Mobile Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
06/28		BC GST			2.50
TOTAL AMOUNT DUE					52.50

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
33918725	06/28/20	\$ 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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- 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. 4085 B QUADRA STREET VICTORIA BC V8X 1K5			06/22/20 - 06/28/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33918726	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/28/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account Inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/25	AD CLASS: MMA	Weekly ROP MLA's Pride banner ad PAGE: A 12 General 3 color		1	93.80
		Ad Class Totals: \$93.80		3.600 inch	0.00
06/28		BC GST			4.69
TOTAL AMOUNT DUE					98.49

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33918726	06/28/20	\$ 98.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5			06/22/20 - 06/28/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33918727	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/28/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/24	AD CLASS: SNE	Weekly ROP Canada Day [REDACTED] PAGE: A 23 Canada 3 color ePaper	4x6i 24i	1	299.00
		Ad Class Totals: \$304.25		24.000 inch	0.00
06/28		BC GST			5.25
					15.21
TOTAL AMOUNT DUE					319.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33918727	06/28/20	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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

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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. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/01/20 - 07/05/20	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33927777	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/05/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account Inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/01	AD CLASS: SNE	Weekly ROP Canada Day [REDACTED] PAGE: A 8 General 3 color ePaper	4x6i 24i	1	299.00
		Ad Class Totals: \$304.25		24.000 inch	0.00
07/05		BC GST			5.25
					15.21
TOTAL AMOUNT DUE					319.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33927777	07/05/20	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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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.



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

Invoice

Date	Invoice #
4/16/2020	3235

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total		\$525.00
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GST/HST No. [REDACTED]

MLA share = \$23.86

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

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

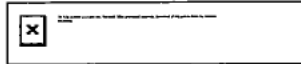
P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

Popham.MLA, Lana

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, June 16, 2020 11:50 PM
To: Popham.MLA, Lana
Subject: Mailchimp Receipt



Your order has been processed.

order MC13853485

Processed on Jun 16, 2020 11:49 pm Pacific Time.

Monthly plan	C\$48.26
1501 - 2500 subscribers.	

Subtotal	C\$48.26
-----------------	-----------------

Total	C\$48.26
--------------	-----------------

Paid via Visa card ending in [REDACTED]	C\$48.26
--	-----------------

on June 16, 2020

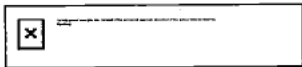
Exchange details: Exchanged from \$ 34.99 at rate 1.3792434848107. Exchange rate from Chase Paymentech at Jun 15, 2020 06:30 pm Pacific Time.

Discount

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

Issued to

Issued by



Your order has been processed.

order MC13959301

Processed on Jul 16, 2020 11:45 pm Pacific Time.

Monthly plan **C\$47.89**

1501 - 2500 subscribers.

Subtotal **C\$47.89**

Total **C\$47.89**

Paid via Visa card ending in [REDACTED] **C\$47.89**

on July 16, 2020

Exchange details: Exchanged from \$ 34.99 at rate 1.3685630887357. Exchange rate from Chase Paymentech at Jul 16, 2020 06:30 pm Pacific Time.

Discount

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

Cordova Bay Association.

P.O. Box 41003, 5166 Cordova Bay Road.

V8Y 0A3

CBA membership signup

Complete this form, along with a payment method (cheque or e-transfer) to become a CBA member and experience the benefits of membership!

*Required

Last Name *

Popham

First Name *

Lana,

Additional names at the same address (Last, First)

MLA, Saanich South

Email address *

lana.popham.mla@leg.bc.ca

Address *

260 4243 Glanford Avenue, Victoria BC

Postal Code *

V8Z 4B9

Phone number

250 479 4154

Membership type *

- New member
- Renewing member
- Advertising member

Signup period *

- 1 years (\$10)
- 2 years (\$20)
- 3 years (\$30)
- 5 years (\$50)
- Advertising (\$20/year)



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. 4085 B QUADRA STREET VICTORIA BC V8X 1K5			07/27/20 - 07/31/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33934290	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				07/31/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/29	AD CLASS: SNE	Weekly ROP A Day in the Life Banner [REDACTED]	8x3i 24i	1	399.00
		PAGE: A 25 DayInLif 3 color ePaper			0.00 5.25
07/31		Ad Class Totals: \$404.25 BC GST		24.000 inch	20.21
TOTAL AMOUNT DUE					424.46

*submitted for payment
aug 10/20*

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33934290	07/31/20	\$ 424.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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

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		INVOICE #	TERMS OF PAYMENT
		33934289	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/20
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/30	AD CLASS: MMA	Supplements Overdose Prevention Guide		1	150.00
		PAGE: G 31 Prevent 3 Color Supplement			0.00
		ePaper			1.05
		Ad Class Totals: \$151.05		7.800 inch	
07/31		BC GST			7.55
TOTAL AMOUNT DUE					158.60

*submitted for payment.
aug 10/20*

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33934289	07/31/20	\$ 158.60
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S.	

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INVOICE

ACCOUNT NAME AND ADDRESS:			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5			08/03/20 - 08/09/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33943009	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				08/09/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/05	AD CLASS: SNE	Weekly ROP 1/4 Page Seniors Living [REDACTED]	4x6i 24i	1	515.00
		PAGE: A 4 Seniors 3 color ePaper			0.00 5.25
08/09		Ad Class Totals: \$520.25 BC GST		24.000 inch	26.01
TOTAL AMOUNT DUE					546.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33943009	08/09/20	\$ 546.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5			08/24/20 - 08/30/20	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33948126	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				08/30/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account Inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/27	AD CLASS: MMA	Weekly ROP Summer Farms Monday Mag Sep issue PAGE: A 16 General 3 color ePaper	2x5.5i 11i	1	199.00 0.00 5.25
08/30		Ad Class Totals: \$204.25 BC GST		11.000 inch	10.21
TOTAL AMOUNT DUE					214.46

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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
33948126	08/30/20	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

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

INVOICE

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/17/20 - 08/23/20	LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #
33946287	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/23/20	[REDACTED]

ACCOUNT NAME AND ADDRESS

LANA POPHAM MLA SAANICH S.
4085 B QUADRA STREET
VICTORIA BC
V8X 1K5

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/19	AD CLASS: SNE	Weekly ROP 1/4 Page [REDACTED]	4x6i 24i	1	515.00
		PAGE: A 25 General 3 color ePaper			0.00 5.25
08/23		Ad Class Totals: \$520.25 BC GST		24.000 inch	26.01

TOTAL AMOUNT DUE

546.26

From: Popham.MLA, Lana
Sent: Wednesday, September 16, 2020 11:19 AM
To: [REDACTED]
Subject: FW: Mailchimp Receipt

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Sunday, August 16, 2020 11:44 PM
To: Popham.MLA, Lana <Lana.Popham.MLA@leg.bc.ca>
Subject: Mailchimp Receipt



Your order has been processed.

order MC14066441

Processed on Aug 16, 2020 11:44 pm Pacific Time.

Monthly plan	C\$46.80
1501 - 2500 subscribers.	
Subtotal	C\$46.80
Total	C\$46.80
Paid via Visa card ending in [REDACTED]	C\$46.80

on August 16, 2020

Exchange details: Exchanged from \$ 34.99 at rate 1.337429696821. Exchange rate from Chase Paymentech at Aug 15, 2020 06:30 pm Pacific Time.

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Cof Brght Rst WhlBn \$9.99 C
YOU SAVED \$2.00

1 Reward for Every \$20 1 Miles

	SUBTOTAL	\$9.99
	TOTAL TAX	\$0.00
TOTAL		\$9.99
Visa	TENDER	\$9.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 17%

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

CLIENT ID 9803	TAPPED
TERMINAL ID 002	
** PURCHASE	** \$ 9.99
CARD Visa	RCPT 3300000
NO. ***** [REDACTED]	RESP 000
DATE 06/23/2020	TIME [REDACTED]

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

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

Sale 00090 7 001 70630
0064 01/28/20

AIR MILES Number : *****

1778539
1 PROFILE 4PK BLUE 5.29B
041540894728
1 PROFILE 4PK BLUE 5.29B
041540894728
1 WHITE NOTECARDS 100P 21.99B
634680656884
Subtotal 32.57
PST 7.00% 2.28
GST 5.00% 1.63
Total \$36.48
Debit 36.48

TRANSACTION RECORD

***** Purchase \$36.48
Interac H FLASH DEFAULT
Authorization Number 141384
0010013110 70630 66278932
01/28/20
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Survey Access Code

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

GST No.
*** CARDHOLDER COPY ***



CANADIAN TIRE #369

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

GST# [REDACTED]

REG #:2 01/14/2020 [REDACTED] TRANS #:13
OPERATOR #: 520 Float: 001

043-8190-6 DD PWRSRV CRDL \$ 129.99
(SAVED \$ 130.00)

298-5964-8 RECYCLING FEE \$ 0.50

VISA PURCHASE

AMOUNT: \$ 146.14

VISA - #:*****[REDACTED]

CHIP CARD

2020/01/14 [REDACTED]

REF #: 66026430 00T0010011 C

A0000000031010

VISA Desjardins

VISA Desjardins

0280208040E800

Card Removed - 991

TRANSACTION NOT COMPLETED
IMPORTANT

Retain this copy for your records

SUBTOTAL	\$	130.49
GST 5%	\$	6.52
PST 7%	\$	9.13
TOTAL	\$	146.14
VISA TEND	\$	146.14

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD

2020/01/14 [REDACTED]

REF #: 66026430 00T0010011 C

AUTHORIZATION #: 097874

A0000000031010

Visa Credit

0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

*****[REDACTED]

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

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

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

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

You could have collected \$5.22 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre

*Vacuum
cleaner
for
office*

Vacuum



**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]

LANA POPHAM, MLA
SAANICH SOUTH CONSTITUENCY
260-4243 GLANFORD AVE
VICTORIA BC V8Z 4B9

Invoice

Document Number [REDACTED] Date **30-Jun-2020**

Customer Number/2nd Reference No. [REDACTED] / [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	LANA POPHAM MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1590529417			2,573.68	G
Subtotal				2,573.68	
GST/HST # [REDACTED]		5.000 %	2,573.68	128.68	
Total (CAD)				2,702.36	

*Restaurant Re-open menu.
mailout.*

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.

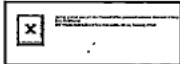
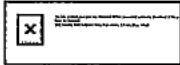
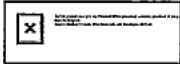
BILLING ADDRESS

Lana Popham
4123 Glanford Ave, 260
Victoria, BC
V8Z 4B9
250-479-4154

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	BIC Velocity Bold Ballpoint Pens, Retractable, 1.6 mm, Assorted, 4 Pack Item: 513411	1	\$4.69	\$4.69
	BIC Velocity Bold Ballpoint Pens, Retractable, 1.6 mm, Blue, 4 Pack Item: 859024	2	\$4.69	\$9.38
	Gartner Studios Printable White Notecards with Envelopes, 100 Pack Item: 41098	2	\$21.99	\$43.98

GST/HST# [REDACTED]

SUBTOTAL	\$58.05
SHIPPING	\$0.00
GST 5%	\$2.90
PST 7%	\$4.06
TOTAL	\$65.02

Help Centre

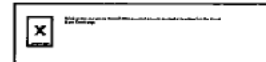
Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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BEST BUY MARKETPLACE™

Order Summary

Order Date: 23-Jun-2020 3:22:53 PM (PST)

Sold and shipped by Pulselabz
Seller's order ID: 216952914

Shipment Date: 24-Jun-2020

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total:	\$69.99
Shipping:	\$9.00
SubTotal:	\$78.99
PST:	\$5.53
GST:	\$3.95
Order Total:	\$88.47
Credit Cards (1):	\$88.47

Order Summary

Shipping Address

Lana Popham
4243 Glanford Ave
Victoria, BC V8z4b9
Canada
250-479-4154

Tracking # 1Z8V643W2013140558

Qty.	SKU	Product Description	Total
1	14666907	Puselabz Webcam Microphone 1080P HD PC Laptop Plug and Play USB Streaming Computer Web Camera Online Video Calling Recording	\$69.99

Payment Information

Credit Card

VISA xxxxxxxxxxxx

\$88.47 Authorized
037005

PayPal

Gift Cards

N/A

Promotional Codes

N/A

Order Confirmation

Order Number: 7816381
 Order Date: July 15, 2020
 Company: Lana Popham MLA Saanich South

Hi Lana,
 We have successfully received your order. (7816381) We will email you at lana.popham.mla@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS

Lana Popham
 4243 Glanford Ave,
 Victoria, British Columbia
 V8z4b9
 Canada


BILLING ADDRESS

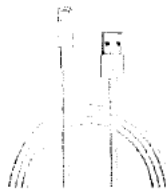
Lana Popham
 4243 Glanford Ave,
 Victoria, British Columbia
 V8z4b9
 Canada
 2504794154

METHOD OF PAYMENT

Visa XXXXXXXXXX

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	StarTech 4-Port Portable USB 2.0 Hub with Built-in Cable Item: 2718782 Estimated delivery date: July 20, 2020 - July 29, 2020	1	\$27.99	\$27.99



Apple Lightning to USB Cable
Item: 985711
Estimated delivery date: July 16, 2020

1

\$24.99

\$24.99

GST/HST# [REDACTED]

SUBTOTAL	\$52.98
SHIPPING	\$0.00
GST 5%	\$2.65
PST 7%	\$3.71
TOTAL	\$59.34

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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SHOPPERS DRUG MART



0749704 B.C. Ltd.

4440 4440 WEST SAANICH RD, VICTORIA, BC, V8Z 3E
9

250-881-1980

Aug 31, 2020

0269	1010	620592	700011	3
LIFEBUOY SOAP		5.49 GP		5.49
PC PAPER TOWEL		4.29 GP		4.29
ROYALE VELOUR		6.99 GP		6.99 \$
		SUBTOTAL:		16.77
		5.0% GST :		0.84
		7.0% PST :		1.17
		TOTAL:		\$18.78
3 Items				18.78
MASTERCARD				

Monk Office

MONK OFFICE #24

#109-4430 West Saanich Rd
Victoria, BC V8Z 3E9
Phone # 250-479-8663

Customer Details

Customer No: No:

Name:

Date: Time:

31 Aug 20

Receipt:

STR240002219

OrderNo:

Cust Ref#:

Details	Qty	Price	Disc	Total
SUPER STICKY NOTES 3x3 5PK				
MMM6545SSL	1.0	10.99	0%	10.99 *
Total for 1 Items				10.99
GST				0.55
PST				0.77
TOTAL DUE:				12.31

Payment Details

MCARD	12.31
TOTAL PAYMENT:	12.31
Change Given:	0.00

Monk Office

MONK OFFICE #24

#109-1646 West Saanich Rd
Victoria, BC V8Z 3E9
Phone # 250-479-8663

Customer Details

Customer No: [REDACTED]
Name: **ROYALOAK CASH SALES ROYA**
Date: 27 Jul 20 [REDACTED] Time: [REDACTED] Receipt: STR240000012
OrderNo:

Cust Ref#:

Details	Qty	Price	Disc	Total
---------	-----	-------	------	-------

BIC VELOCITY RT-BP PENS BLUE				
BICVLGB11BL	1.0	16.99	0%	16.99

Total for 1 Items 16.99

GST 0.85

PST 1.19

TOTAL DUE: 19.03

Payment Details

MCARD 19.03

TOTAL PAYMENT: 19.03

Change Given: 0.00

Popham.MLA, Lana

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, August 12, 2020 2:53 PM
To: Popham.MLA, Lana
Subject: We've received your order!



Get dedicated business support. [Learn More](#)


Order Confirmation

Order Number: 8069285
Order Date: August 12, 2020
Company: Lana Popham MLA Saanich South

Hi Lana,
We have successfully received your order. (8069285) We will email you at lana.popham.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Lana Popham 4243 Glanford Ave, Victoria, British Columbia V8z4b9 Canada	Lana Popham 4243 Glanford Ave, Victoria, British Columbia V8z4b9 Canada 2504794154	Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Scott Control Plus+ Slimfold Towels, with Fast-Drying Absorbency Pockets, White, 24 Pack Item: 857117 Estimated delivery date: August 14, 2020	1	\$39.99	\$39.99



Scott Control Slimfold Towel Dispenser,
9.83" x 2.8" x 13.67", Compact, White
Item: 1622530
Estimated delivery date: August 14,
2020

2

\$13.99

\$27.98

GST/HST# 126152586

SUBTOTAL	\$67.97
SHIPPING	\$0.00
GST 5%	\$3.40
PST 7%	\$4.76
TOTAL	\$76.13

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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Authorized Security Centre



**#8 - 601 BOLESKINE RD.
 VICTORIA, BC V8Z 1C5
 TEL: 250 384-4105
 FAX: 250 384-8455**

Invoice 520287-A

Customer SERVIC

PLEASE REMIT TO
 #8 - 601 BOLESKINE RD
 VICTORIA, BC V8Z 1C5
 Accounting Inquiries/Bill Payments
 accounting@priceslock.com

You are the key to our success !

Bill To:

Price's Locksmiths - UPTOWN SERVICE
 For Service Work Only

Ship To:

Price's Locksmiths - UPTOWN SERVICE
 LANA POPHAM
 260-4243 GLANFORD AVE
 VICTORIA BC,
 479-4154

THIS IS A REVISED INVOICE

Date		Ship Via		F.O.B.		Terms		
06/25/20		TRUCK 2		Origin		NET 30 DAYS		
Purchase Order Number			Order Date	Salesperson		Our Order Number		
260-4243 GLANFORD			06/23/20			None		
Req	Quantity	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1	1	0	T2SC	Trip Charge - Service Call - TR 13516	G	80.00	80.00
0.500	0.500	0.500	0.000	T2SL	Time & Labour	G	115.00	57.50
TRIP CHARGE AND TIME ONSITE TO REMOVE DEBRIS FROM STRIKE BOX AND REMOVE STRIKE BOX OUR GST# IS [REDACTED]								Subtotal 137.50 GST 6.88 Total Invoice 144.38

Sent:

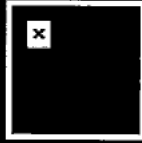
Monday, July 27, 2020 11:20 AM

To:

[Redacted]

Subject:

Receipt from Price's Lock and Safe



Price's Lock and Safe

How was your experience?



\$279.09

Custom Amount	\$279.09
T3 Vic 13782	
Total	\$279.09



Boles Rd



Whittier Ave

Price's Lock and Safe
Unit #8-601 Boleskine Road

Green Girls Cleaning

107-1395 Bear Mountain Pkwy

Victoria BC V9B0E6

(250) 661-2633

greengirlscleaning@live.ca

GST/HST Registration No.:



INVOICE

BILL TO

Lana Popham

260-4243 Glandford Ave

Victoria Bc v8z4b9

INVOICE # SI-3251

DATE 28/08/2020

DUE DATE 28/08/2020

ACTIVITY	QTY	RATE	TAX	AMOUNT
02 General Cleaning @ 65	4	65.00	GST	260.00

July actually had 2 cleans and we accidentally only charged for one
 July
 August
 Sept
 Nov

SUBTOTAL	260.00
GST @ 5%	13.00
TOTAL	273.00
BALANCE DUE	\$273.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.00	260.00



Country Grocer Royal Oak

YOU'LL FEEL LIKE FAMILY

4420 West Saanich Road

Find us on facebook:

www.facebook.com/#!/countrygrocer

GST# [REDACTED]

Cashier: [REDACTED]

BC LONG ENGLISH CUCUMBERS	2.50
UNICO KALAMATA OLIVE	4.47
LG ORG FT ANDES MOUNTAINS BEA	9.97
LEMONS CALIF	1.98
2 @ \$0.99	
BC HH ON THE VINE TOMATOES	2.19
0.200 kg @ \$10.96/kg	
REUSED BAG CREDIT	-0.03

SUBTOTAL 21.08

TOTAL 21.08

CREDIT CARD 21.08

CREDIT ACCT 0.00

Item Count 7

Thank You For Shopping At Country Grocer

"Proud To Be Part Of Your Community"

Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
08/05/20	[REDACTED]	5	87	152

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