

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

# Invoice

Date	Invoice #
29/06/2020	8016

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 9 July/Aug issue	182.00	182.00
	GST	9.10	9.10
<b>Total</b>			\$191.10



# 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	
<b>CAROLE JAMES MLA -CONST.OFFICE</b> <b>1084 FORT ST</b> <b>VICTORIA BC</b> <b>V8V 3K4</b>		06/01/20 - 06/30/20	CAROLE JAMES MLA CONST.OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33924756	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/20		
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			0.00
			BL		
06/25	33924756	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Display Advertising MLA's Pride banner ad PAGE: A 12 General 3 color ePaper Ad Class Totals: \$99.05 Publication Totals: \$99.05 BC GST		1	93.80
				3.600 inch	5.25
06/30					4.95
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
104.00					104.00

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
33924756	06/30/20	\$ 104.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CAROLE JAMES MLA CONST.OFFICE	

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

### 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			
<b>CAROLE JAMES MLA -CONST.OFFICE</b> 1084 FORT ST VICTORIA BC V8V 3K4		07/01/20 - 07/31/20	CAROLE JAMES MLA CONST.OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33940127	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/20			
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  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			104.00	
				BL		
07/30	PUBLICATION: AD CLASS: 33940127	MONDAY MAGAZINE - News 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		
		Publication Totals: \$151.05				
07/31		BC GST			7.55	
<b>Paid \$158.60</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
158.60		104.00				<b>262.60</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
33940127	07/31/20	<b>\$ 262.60</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CAROLE JAMES MLA CONST.OFFICE	

REMIT TO
<b>Black Press Group Ltd.</b> 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.



Access Information Management of Canada ULC  
 P.O. Box: 99262  
 Station M Calgary, AB T2P 1G9 Canada

# Invoice

1.800.377.3453 AccessCorp.com

Service Billing Period 10/31/2020

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

Date: 10/31/2020  
 Invoice #: BCV0520113  
 Customer #: [REDACTED]

795BC4456SHD

Total Amount Due **C\$7.88**  
 By 11/30/2020:  
 Total Enclosed:

GST #:  
 PST #:  
 QST #:

**Check Remit To:**

Access Information Management of Canada ULC  
 P.O. Box: 99262 Station M Calgary, AB T2P 1G9

**EFT Remit To:**

For EFT or credit card payments, please contact  
 ar.canada@accesscorp.com

**Go Paperless:**

*When making payment, please reference invoice number.*

NOTE: MAIN

QTY ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Transportation	Scheduled Shred Rotation - Plant	1.00	7.5000	Y	7.50
			GST @ 5.000%		0.38
	PRE-TAX SUBTOTAL Transportation				7.50
			Pre-Tax Invoice		7.50
			GST @ 5.000%		0.38
			INVOICE TOTAL		C\$7.88

PLEASE NOTE: To the extent you do not have a currently effective written agreement for services with an Access Company, by paying this invoice, you agree to the terms and conditions found on <https://www.accesscorp.com/access-service-terms-and-conditions>. If you have a currently effective written agreement for services with an Access Company, the terms and conditions of your written agreement will continue to apply as provided in such agreement.

# ALLEY KAT SIGNS

108 - 2605 Bridge St, Victoria, BC V8T 4Y4

phone 250-384-8433

www.alleykatsigns.com

fax 250-384-1321

**Invoice #201313**

**12/1/2020**

**Prepared For:**

MLA Carol James Office

██████████

1084 Fort St.

Victoria, BC

**Phone:** 1-403-512-7637

**Fax:**

**Alt. Phone:**

**Email:** ██████████@leg.bc.ca

**Prepared By:**

██████████

Alley Kat Signs And Marketing Inc.

108-2605 Bridge Street

Victoria, BC V8T 4Y4 Canada

**Phone:** 250-384-8433

**Fax:** 250-384-1321

**Alt. Phone:** 250-858-5999

**Email:** ██████████alleykatsigns.com

**Description:** remove name from exterior sign

**Due Date:** 12/9/2020

Quantity	Description	Each	Total	Taxable
1	Removal of graphics (Hours)	100.00	\$100.00	✓
			<b>Subtotal</b>	\$100.00
			Sales Tax (GST + PST)	\$12.00
			<b>Total</b>	<b>\$112.00</b>

**Terms:** This estimate good for 30 days. 50% deposit due on signing, 50% due on installation. We accept cheque and E transfer (no limit) or Visa MC (+2% fee)



Access Information Management of Canada ULC  
 P.O. Box: 99262  
 Station M Calgary, AB T2P 1G9 Canada

# Invoice

1.800.377.3453 AccessCorp.com

Service Billing Period 11/30/2020

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

Date: 11/30/2020  
 Invoice #: BCV0536657  
 Customer #: XXXXXXXXXX

795BC4456SHD

Total Amount Due **C\$245.52**  
 By 12/30/2020:  
 Total Enclosed:

GST #:  
 PST #:  
 QST #:

<p><b>Check Remit To:</b>                  Access Information Management of Canada ULC                  P.O. Box: 99262 Station M Calgary, AB T2P 1G9</p> <p><i>When making payment, please reference invoice number.</i></p>	<p><b>EFT Remit To:</b>                  For EFT or credit card payments, please contact                  ar.canada@accesscorp.com</p> <p><b>Go Paperless:</b></p>
---	--

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
<b>Service</b>						
		Bundled Pricing (Activity and Transportation) - Shred	23.00	0.7500	Y	17.25
		Extra Materials - per box	6.00	6.7500	Y	40.50
		Medium Console - Scheduled Rotation / Plant	1.00	35.0000	Y	35.00
		One Time Shred - per pound – Plant	627.00	0.2250	Y	141.08
				<b>GST @ 5.000%</b>		<b>11.69</b>
		<b>PRE-TAX SUBTOTAL Service</b>				<b>233.83</b>
				<b>Pre-Tax Invoice</b>		<b>233.83</b>
				<b>GST @ 5.000%</b>		<b>11.69</b>
				<b>INVOICE TOTAL</b>		<b>C\$245.52</b>

PLEASE NOTE: To the extent you do not have a currently effective written agreement for services with an Access Company, by paying this invoice, you agree to the terms and conditions found on <https://www.accesscorp.com/access-service-terms-and-conditions>. If you have a currently effective written agreement for services with an Access Company, the terms and conditions of your written agreement will continue to apply as provided in such agreement.