

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Popham, Lana

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$566.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$566.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Elements Ice Cream Inc.
4142 Birtles Ave
Victoria, BC
V8Z 3Z2
250-896-5465

Invoice #115

Date: July 15, 2021

GST# [REDACTED]

To: Lana Popham MLA
200-4243 Glanford Ave, Victoria BC
For Private Catered Event Sunday July 18, Victoria BC

Catered event for Ice Cream Service . (100 servings)	\$ 539.68
Taxes GST	<u>\$ 26.32</u>
Grand Total	\$ 566.00
Minus Deposit (Waived)	
Amount Due at Time of Event	\$566.00

Thank you for your business!!

[REDACTED] paid out of [REDACTED] our bank account.
[REDACTED]

submitted for payment July 21, 2021 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Popham, Lana

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$12,281.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,744.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,026.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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 ST VICTORIA BC V8X 1K5			06/01/21 - 06/06/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34090361	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/06/21	
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
06/02	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
06/06		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34090361	06/06/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 ST VICTORIA BC V8X 1K5			06/07/21 - 06/13/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34092347	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/13/21	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/09	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
06/13		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34092347	06/13/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 ST VICTORIA BC V8X 1K5			06/07/21 - 06/13/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34092349	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/13/21	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/09	AD CLASS: SNE	Business Continuity Bus Cont Gold SNE PAGE: 0 BusnCon4	Monthly	1	881.25
06/13		Ad Class Totals: \$881.25 BC GST	3i	3.000 Item	44.06
TOTAL AMOUNT DUE					925.31

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34092349	06/13/21	\$ 925.31
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S 4085 B QUADRA ST VICTORIA BC V8X 1K5			06/07/21 - 06/13/21	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34092350	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/13/21		
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	
06/09	AD CLASS: SNE	Weekly ROP Murray Rankin/Lana Popham		1	199.00	
		[REDACTED] PAGE: W 2 Wrap 3 color			0.00	
		ePaper			5.25	
06/13		Ad Class Totals: \$204.25 BC GST		17.000 inch	10.21	
TOTAL AMOUNT DUE					214.46	

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34092350	06/13/21	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S 4085 B QUADRA ST VICTORIA BC V8X 1K5			06/14/21 - 06/20/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34094278	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/20/21	
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
06/16	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
06/20		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34094278	06/20/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 26, 2021
Invoice #: INV88260920
Payment Terms: Due Upon Receipt
Due Date: May 26, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Remittance Details should be sent to: Finance@zoom.us

Sold To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Zoom W-9

lana.popham.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	May 26, 2021-Jun 25, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 26, 2021
Invoice #: INV93757206
Payment Terms: Due Upon Receipt
Due Date: Jun 26, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Sold To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Zoom W-9

lana.popham.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 26, 2021-Jul 25, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S 4085 B QUADRA ST VICTORIA BC V8X 1K5			06/21/21 - 06/27/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34096376	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/27/21	
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
06/23	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
06/27		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34096376	06/27/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 ST VICTORIA BC V8X 1K5		06/21/21 - 06/27/21	LANA POPHAM MLA SAANICH S		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34096377	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/27/21		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/24	AD CLASS: MMA	Supplements MLAs - Finding Hope PAGE: Z 26 Hope 3 Color Supplement ePaper		1	300.00
		Ad Class Totals: \$305.25		7.150 inch	0.00
06/27		BC GST			5.25
					15.26
TOTAL AMOUNT DUE					320.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34096377	06/27/21	\$ 320.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			07/05/21 - 07/11/21	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34107366	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				07/11/21		
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	
07/07	AD CLASS: SNE	Business Continuity Bus Cont Gold SNE PAGE: 0 BusnCon4	Monthly	1	881.25	
		Ad Class Totals: \$881.25	3i			
07/11		BC GST		3.000 Item	44.06	
TOTAL AMOUNT DUE					925.31	

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34107366	07/11/21	\$ 925.31
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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- By cheque payable to Black Press Group Ltd.

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 26, 2021
Invoice #: INV99145146
Payment Terms: Due Upon Receipt
Due Date: Jul 26, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Sold To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

[Zoom W-9](#)

lana.popham.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 26, 2021-Aug 25, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Member Name: Lana Popham

Expense Description	Cordova Bay Association membership signup
Vendor	Cordova Bay Association
Amount	\$30.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			08/02/21 - 08/08/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34120740	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	08/08/21	
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
08/04	AD CLASS: SNE	Business Continuity Bus Cont Gold SNE PAGE: 0 BusnCon4	Monthly 3i	1	881.25
08/08		Ad Class Totals: \$881.25 BC GST		3.000 Item	44.06
TOTAL AMOUNT DUE					925.31

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34120740	08/08/21	\$ 925.31
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

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
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

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

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$925.00

MLA share =\$17.79



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 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			09/06/21 - 09/12/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34136257	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/12/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/08	AD CLASS: SNE	Business Continuity Bus Cont Gold PAGE: 0 BusnCon4	Monthly	1	881.25
09/12		Ad Class Totals: \$881.25 BC GST	3i	3.000 Item	44.06
TOTAL AMOUNT DUE					925.31

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
34136257	09/12/21	\$ 925.31
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.



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021 Premier John Horgan and your MLAs wish you a Happy Independence Day! GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST ██████████				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.12

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad	300.00	300.00
	GST On Sales	5.00%	15.00
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$315.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA paid 12.12



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23

INTREPID THEATRE

Intrepid Theatre Company Society
1609 Blanshard Street, Suite#2
Victoria BC V8W 2J5

ADVERTISING AGREEMENT & INVOICE

Date August 20, 2021

INVOICE # FF2021-010

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser BC Gov MLA - Lana Popham
Address 260 4243 Glanford Avenue
City Victoria, BC
Postal Code V8Z 4B9
Telephone (250) 479-4154
Email Lana.Popham.MLA@leg.bc.ca

Agreed to by [REDACTED] - Email - JUNE 15, 2021

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2021 Fringe Festival	Digital: 1/6 full-page	6.5" wide x 9.5"	\$ 83.33
		GST [REDACTED]	\$ 4.17
		Total	\$ 87.50

Payment Options credit card by phone: CALL [REDACTED] @ 250-383-2663

... or mail cheque to:
Intrepid Theatre
Suite #2, 1609 Blanshard Street
Victoria, BC V8W 3P3

Artwork received, thank you!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Popham, Lana

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,930.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$82.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,012.36</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canadian Tire

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

GST# [REDACTED]

REG #: 1 05/19/2021 [REDACTED] TRANS #: 11
OPERATOR #: 519 Float: 001

65-1015-6	ENRGZR/ALK BATT	\$	18.99
38-6132-2	EHF	\$	1.00
SUBTOTAL		\$	19.99
GST 5%		\$	1.00
PST 7%		\$	1.40
TOTAL		\$	22.39
M/C TEND		\$	22.39

MASTERCARD PURCHASE
 MASTERCARD #: ***** [REDACTED]
 CHIP CARD
 021/05/19 [REDACTED]
 REFERENCE: 66026430 0010010011 H
 AUTHORIZATION: 09149Z
 0000000041010
 Mastercard
 0000000001
 01 APPROVED -- THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
 and get back 5¢ per litre in CT Money on
 regular gas at participating Gas+
 locations with a Triangle Mastercard.
 *Calculated pre-tax. Terms & conditions
 apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
 monthly prize of a \$1000 Canadian Tire
 Gift Card! No purchase necessary.
 Must be 18+. Conditions apply.
 Survey & full Contest Rules at
telldntire.com

RETURNS AND EXCHANGES IN 90 DAYS FOR
 PRODUCTS IN ORIGINAL CONDITION AND
 PACKAGING. FOR WARRANTY ITEMS PLEASE
 SEE CUSTOMER SERVICE.

PHOTO IDENTIFICATION REQUESTED
 PHOTO ID REQUIRED FOR ALL PURCHASES

*Batteries for
 the office.*

[REDACTED]

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

2021/08/04 [REDACTED] [REDACTED]
CC/CC105508 W/G1 TR219311

G 5% 2@ \$11.64 \$23.28
\$1.94 BOOKLET-O/S

SUBTL \$23.28
GST \$1.16
TOTAL \$24.44

MasterCard \$24.44
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 [REDACTED] [REDACTED]
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 MASTERCARD
DATE 2021/08/04
TIME 4764 [REDACTED]
RECEIPT NUMBER
H84045671-001-095-008-0

PURCHASE
TOTAL

\$24.44

Mastercard
A0000000041010
F125671AB21E1E0E
0000008000-

APPROVED

AUTH# 02147Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MONK OFFICE-ROYAL OAK #2
109-4430 WEST SAANICH RD
VICTORIA BC V8Z3E9
250/479-8663

SALE

MID: 6424864
TID: 002 REF#: 00000008
Batch #: 216001 RRN: 00000008
08/04/21
APPR CODE: 00506Z
MASTERCARD Proximity

/

AMOUNT \$22.39

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Monk Office

MONK OFFICE #24

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

Customer Details

Customer No: No:
Name: LANA POPHAM THINK MONK SA
Date: Time: Receipt:
04 Aug 21 STR240024383
OrderNo:

Cust Ref#: Special Instructions:

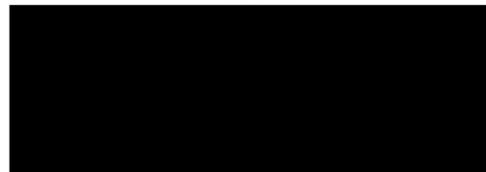
Details	Qty	Price	Disc	Total
LABELS INKJET 1x2-5/8 ADDRESS				
AVE08160	1.0	19.99	@0	19.99 *
Total for 1 Items				19.99
GST				1.00
PST				1.40
TOTAL DUE:				22.39
Payment Details				
MCARD				22.39
TOTAL PAYMENT:				22.39
Change Given:				0.00

X

Customer Signature

Store Leader :
GST#

We want you to be happy with your purchase!
If you're not, please see our full return policy
at monk.ca We care about your feedback,
please enter our survey for a chance to win a
\$150 gift card!
<https://www.surveymonkey.com/r/MonkCustomer2021>



**SHOPPERS
DRUG MART**

0749704 B.C. Ltd.
4440 4440 WEST SAANICH RD, VICTORIA, BC, V8Z 3E
9

250-881-1980
Aug 04, 2021
0269 1011 398462 700018 3
ROYALE BATHRM 7.49 GP 7.49 S
SOFTSOAP LIQ S 3.99 GP 3.99 S
SUBTOTAL: 11.48
5.0% GST : 0.57
7.0% PST : 0.80
TOTAL: \$12.85

2 Items
MASTERCARD 12.85

PC Optimum # *****
REGULAR POINTS: *****
TOTAL POINTS EARNED TODAY: *****
Current Points Balance *****
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

[REDACTED]

[REDACTED]

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.

Certificate Number [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 12.85
CARD NUMBER: *****
DATE/TIME: 21/08/04 [REDACTED]
REFERENCE #: 66340252 0019930250 H
AUTHOR. #: 00740Z
Mastercard
A0000000041010 0000008000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Optimum points is easy

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Popham, Lana

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$677.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$273.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$950.75</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Green Girls Cleaning

107-1395 Bear Mountain Pkwy

Victoria BC V9B0E6

(250) 661-2633

greengirlscleaning@live.ca

GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

Lana Popham

260-4243 Glandford Ave

Victoria Bc v8z4b9

INVOICE # SI-4073

DATE 01/07/2021

DUE DATE 01/07/2021

ACTIVITY	QTY	RATE	TAX	AMOUNT
02 General Cleaning @ 65	4	68.25	GST	273.00

June July July aug

GST @ 5%

13.00

TOTAL

273.00

BALANCE DUE

\$273.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	13.00	260.00