

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Popham, Lana

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,424.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,424.43</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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
- 
- 
-

# Thanks for your order

We sent a confirmation email to [redacted]@leg.bc.ca.

**One piece of photo ID required for pickup.**

Estimated pickup time: **Friday, March 25 after 12:15pm**

Ready-for-pickup email will be sent to: [redacted]@leg.bc.ca

[Continue Shopping](#)

*Book for contest  
mountain equipment coop. (MEC).*

## Order details

#13471830

All prices shown in Canadian (CAD) dollars



**Walk Victoria Guide to over 60 Walks 2nd Edition**

5020-822

Price: \$19.95

Quantity: 1

## Order summary

**Subtotal:** **\$19.95**

Store pickup **Free**

Tax: **\$1.00**

---

**Total:** **\$20.95**



751 VANALMAN AVE  
VICTORIA, B.C. V8Z 3B8  
PHN:(250) 479-6817  
GST [REDACTED]

6/11/2022 [REDACTED] [REDACTED]

Reg Meat \$240.00  
Deli \$155.25  
Reg Grocery \$185.50

-----  
**TOTAL \$580.75**  
**Master \$580.75**

Item count: 3

6/11/2022 [REDACTED] [REDACTED]

Trans:251965 Terminal:050017009-004002

RED BARN VANALMAN  
751 VANALMAN AVE  
VICTORIA, BC V8Z3B8  
2504796817

Sale

MID: 5661344  
TID: 013  
Batch #: 162001  
06/11/22  
AUTH #: 011818  
MASTERCARD

Ref #: 1  
RRN: 00000001  
[REDACTED]

\*\*\*\*\* [REDACTED] CHIP

\*\*/\*\*

Total

\$580.75

APPROVED

[Redacted]

**From:** [Redacted]  
**Sent:** June 10, 2022 11:08 AM  
**To:** [Redacted]  
**Subject:** FW: Your Payment was Received

*BBQ June 2022  
constituency  
office.*

**From:** Victoria Party Rentals INC (CA) <info@victoriapartyrentals.ca>  
**Sent:** June 10, 2022 10:56 AM  
**To:** [Redacted] [Redacted]@leg.bc.ca>  
**Subject:** Your Payment was Received

[View in Browser](#)

## Victoria Party Rentals INC (CA)

(250) 383-5431  
[info@victoriapartyrentals.ca](mailto:info@victoriapartyrentals.ca)

3-3958 Quadra St  
Victoria, BC V9E 2A1

**DO NOT REPLY TO THIS EMAIL**

Please Reply To: [info@victoriapartyrentals.ca](mailto:info@victoriapartyrentals.ca)



#E6977152

### Payment Confirmation

[Redacted]

Confirmation #: A9C2E0C5-EC47-43EE-BA48-B499B476C84F

Payment of \$28.57 by [Redacted] was received!


### Billing

**Item(s) Total**

CAD 25.50

<b>Subtotal</b>	CAD 25.50
<b>GST %</b>	CAD 1.28
<b>PST %</b>	CAD 1.79
<b>Additional Taxes</b>	CAD 0.00
<b>Total Due</b>	CAD 28.57
<b>Payment: 6/10/2022 - Credit card</b>	<b>-CAD 28.57</b>
<b>Amount Remaining</b>	CAD 0.00

## Rental Items

Item	Price	Fee	Subtotal
 Tables - 6' Resin Table	3	CAD 8.50 / Flat: Fixed Price	CAD 25.50
<b>Subtotals</b>			CAD 25.50

## Delivery Info

Delivery Type  
Customer Pick Up

Pick Up Window  
Fri, June 10, 2022  
10:00 AM PDT  
-  
Fri, June 10, 2022

Drop Off Window  
Mon, June 13, 2022  
09:00 AM PDT  
-  
Mon, June 13, 2022

# Pacific Audio Works Ltd

Head Office  
 3119 Steele Street  
 Victoria BC Canada V8Z 3N7  
 Telephone: 250-3807291  
 Facsimile: 250-380-7292

SHOW NAME:	
INVOICE NO.	11008
INVOICE DATE	10/06/22
CUSTOMER	[REDACTED]
TERM	1 days
PAGE	1 of 1

## INVOICE / CLIENT COPY

INVOICE TO [REDACTED]	VENUE [REDACTED]	Ref: [REDACTED]
--------------------------	---------------------	-----------------

BOOKING CONTACT [REDACTED]	CUSTOMER CONTACT [REDACTED]	OUT DATE/TIME Fri 10/06/22 1300	DELIVERY DATE/TIME Fri 10/06/22 1300	VIA 5 Ton		
PAYMENT * Cash on delivery -	P.O No. [REDACTED]	DATE CONFIRMED 07/06/22	IN DATE/TIME Mon 13/06/22 1100	RETURN DATE/TIME Fri 10/06/22 1300	VIA 5 Ton	
CUSTOMER PHONES [REDACTED]	PROJECT [REDACTED]	SETUP BY 10/06/22 1300	REHEARSAL 10/06/22 1300	SHOW STARTS 10/06/22 1300	SHOW FINISH 10/06/22 1300	STRIKE 10/06/22 1300

CODE	DESCRIPTION	O	R	QTY	UNIT RATE	DISC%	TOTAL
	<b>Audio Services</b>						
S1PRO	Bose Battery Powered Multi-Position Speaker			4	25.00	0.00	100.00
CX-050	50' Microphone Cable Canare L-4E6S XLR to XLR			3	2.00	0.00	6.00
SS5	Bose speaker stands			4	5.00	0.00	20.00
IPOD-1/4	1/8" mini - 2 x 1/4" Cable			1	5.00	0.00	5.00

PACIFIC AUDIO WORKS LTD  
 3119 STEELE ST  
 VICTORIA, BC. V8Z 3N7  
 250-380-7291

### DEBIT SALE

REF#: 00000001  
 Batch #: 270 RRN: 990529540610  
 06/10/22  
 APPR CODE: 185854  
 Trace: 1  
 DEBIT/CHEQUING Chip  
 \*\*\*\*\* [REDACTED]

*June 2022  
 constituency office  
 BBQ.*

INST **AMOUNT \$146.72**

APPROVED - 00

Interac  
 AID: A0000002771010  
 TVR: 02 80 00 80 00  
 TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Subject to the terms and conditions. Rental charges do not apply to overdue accounts.

#### ALL EQUIPMENT RETURNED:

DATE

SIGNED:

SHORT RETURN

DOCKET REF:

SUB TOTAL 131.00

GST#R8998473 6.55

PST # 1000-8267 9.17

#### PAYMENT RECEIPT

CASH CHEQUE CARD

SIGNED:

IDENTIFICATION

Amount due 146.72

DEPOSIT 0.00

HIRER OR DULY AUTHORISED AGENT OF HIRER DATE

**CANADIAN TIRE #365**

1610 Hillside Avenue, Victoria, BC  
250-361-3152

Thank you for supporting a locally-owned  
and operated family business.

██████████ - General Manager - ext. 400

REG #:82 06/10/2022 ██████████ TRANS #:184  
OPERATOR #: 82 Float: 001

842-0883-4	SPOON PREM REID	\$	6.99
842-0132-2	SPOON PREM BPK	\$	6.99
842-0004-8	)SPOON PREM WHT	\$	6.99
842-0328-8	)90Z TMBLR CLR	\$	12.99
842-0327-0	)100Z TMBLR CLR	\$	13.99
084-2320-6	SOCCER SAUCERS,	\$	27.99

SUBTOTAL	\$	75.94
GST 5%	\$	3.80
PST 7%	\$	5.32
TOTAL	\$	85.06

DEBIT CARD #:\*\*\*\*\*██████████

CHIP CARD

Approval #: 00 233647 001

DEBIT TEND	\$	85.06
CHANGE	\$	0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at [Triangle.com](http://Triangle.com) or  
download the Triangle Rewards  
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE, STORE #365  
1610 Hillside Ave  
VICTORIA, B.C.  
V8T 2C5

OPERATOR: 82 REG #:82 TRANS #:184

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

-----  
\$ 85.06  
-----

CARD NUMBER: \*\*\*\*\*██████████  
CHIP CARD  
2022/06/10 ██████████  
REFERENCE: P1243583 0010013760 H

AUTHORIZATION: 233647  
A0000002771010

Interac  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

June 2022  
constituency  
BBQ.

# THRIFTY FOODS™

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

Served by: [REDACTED]

## GROCERY

Ice Cream \$6.99\* C  
YOU PRICE MATCHED & SAVED \$3.00  
Ice Cream \$6.99\* C  
YOU PRICE MATCHED & SAVED \$3.00

## SERVICES

HDS Payment \$19.88 R

SUBTOTAL \$33.86  
TOTAL TAX \$0.00

**TOTAL \$33.86**  
Debit TENDER \$33.86  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Price Matching \$6.00  
Your Total Savings \$6.00  
Percentage Savings 15%  
\*\*\*\*\*

MERCHANT 23787028 C  
TERM S02378702830 RCPT 390000

\*\* Purchase \*\* 33.86  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 001  
DATE 06/10/2022 TIME [REDACTED]  
AUTH # 202937  
REF# 001087151  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 06/10/22  
30 390 9451 120 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

June 2022  
constituency  
BBQ.





Member Name: Popham, Lana MLA

<b>Expense Description</b>	Strawberries
<b>Vendor</b>	Galey Farms
<b>Amount</b>	\$360.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

## 0103

Phillips Brewing and Malting Co.  
2010 Government Street  
Victoria, BC V8T 4P1  
Phone (250)380-1912

June 2022

Date: Jun 09, 2022 Time: [REDACTED]  
Server: [REDACTED]  
Bill: 0103

Constituency  
office

BBQ

1	MIX SODA SPARKMOUTH	7.99
	SODA CASE 15% (1.20)	
1	SODA - 12PACK DEPOSIT	1.20
	SODA CASE 15% (0.18)	
1	MIX SODA SPARKMOUTH	7.99
	SODA CASE 15% (1.20)	
1	SODA - 12PACK DEPOSIT	1.20
	SODA CASE 15% (0.18)	
24	ROOT BEER CAN	44.40
	SODA CASE 15% (6.66)	
96	SODA - SINGLE DEPOSIT	9.60
	-	
24	SPITFIRE GINGER ALE CAN	44.40
	SODA CASE 15% (6.66)	
24	DARE DEVIL CREAM CAN	44.40
	SODA CASE 15% (6.66)	
24	SPEED KING COLA CAN	44.40
	SODA CASE 15% (6.66)	

Subtotal	205.58
Item Discount	(29.40)
GST 86532 5757	8.23

**Total 184.40**

MasterCard(\*\*\*\*\* [REDACTED]) 184.40

Open Time : Jun 09, 2022 [REDACTED]

CHEERS !

[Redacted]

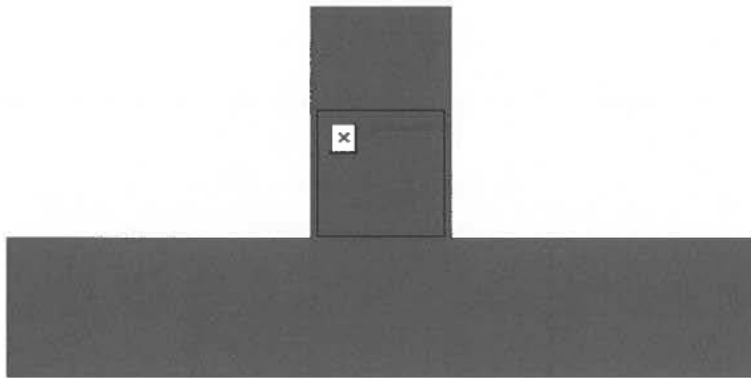
**From:** [Redacted]  
**Sent:** June 11, 2022 6:04 PM  
**To:** [Redacted]  
**Subject:** FW: Receipt from Holy Cow Mini Donuts

*June 2022  
Constituency office  
BBQ*

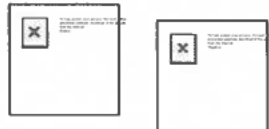
Sent from my Galaxy

----- Original message -----

**From:** Holy Cow Mini Donuts via Square <receipts@messaging.squareup.com>  
**Date:** 2022-06-11 2:16 p.m. (GMT-08:00)  
**To:** [Redacted]  
**Subject:** Receipt from Holy Cow Mini Donuts



### Holy Cow Mini Donuts



Let Holy Cow Mini Donuts know how  
your experience was

# \$800.00

Custom Amount × 1 \$800.00

Total \$800.00



Holy Cow Mini Donuts  
1535 Middle Rd, 15  
VICTORIA, BC V9A0E4

MasterCard [REDACTED] (Chip) 2022-  
[REDACTED] 06-11-  
[REDACTED] 14:09  
#xcSK  
Auth  
code:  
08614Z

AID: A0000000041010

PIN Verified

---

Run your own business?  
Start using Square and process \$1,000 in  
sales for free.

© 2022 Block, Inc.

Please contact Holy Cow Mini Donuts about its privacy practices.

[Not your receipt?](#)



Map data © [OpenStreetMap](#) contributors

© [Mapbox](#) [Improve this map](#)





Member Name: Popham, Lana MLA

<b>Expense Description</b>	Baked Goods
<b>Vendor</b>	Origin Gluten-Free Bakery
<b>Amount</b>	\$52.21
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Langford #256  
799 McCallum Road  
Victoria, BC V9B 6A2

9V Member	[REDACTED]	
237039	8.75"PLATE	18.49 GP
785094	VF NAPKIN	13.99 GP
237039	8.75"PLATE	18.49 GP
	SUBTOTAL	50.97
	TAX	6.12
****	TOTAL	57.09

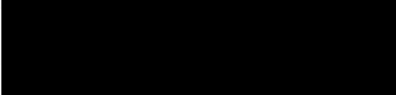
XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66290729-0010012450 H  
 AUTH #: 4132Z 2022/06/06 [REDACTED]  
 Invoice Number: 004245  
 Purchase - Mastercard  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 57.09

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	57.09
CHANGE	0.00

H (P)PST 7%	3.57
G (G)GST 5%	2.55
TOTAL NUMBER OF ITEMS SOLD =	3
2022/06/06 [REDACTED]	256 4 391 267



OP#: 267 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:256 Trm:4 Trn:391 OP:267

Items Sold: 3  
9V 2022/06/06 [REDACTED]

June 2022  
Constituency  
office  
BBQ

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK  
Phone: 250-380-6505  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Ice Cubes \$19.95 C  
5 @ 1/ \$3.99

1 Reward for Every \$20 1 Miles

SUBTOTAL \$19.95  
TOTAL TAX \$0.00

**TOTAL \$19.95**

MasterCard TENDER \$19.95  
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	1
Your AIR MILES Balances	
Cash Miles	[REDACTED]

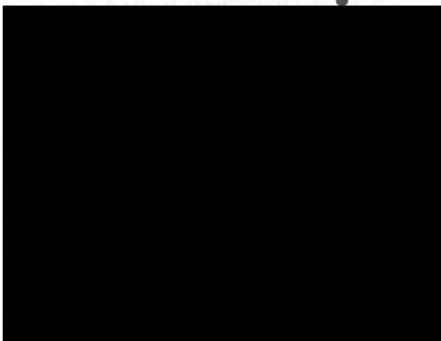
===== RECEIPT CONTINUED ON BACK. =====

June 2022

BBQ

Constituency  
office

Walmart \*



STORE 3109  
3460 SAANICH RD  
VICTORIA, BC  
V8Z 0B9  
260-475-3356

ST# 03109 OP# 009043 TE# 43 TR# 08917  
GV TOW 68 628915768460 \$9.77 E  
PUREX BT/24 061328482340 \$10.97 E  
ALCLSNCR/LD 057351220030 \$6.97 E

SUBTOTAL \$27.71  
GST 6.0000 % \$1.39  
PST 7.0000 % \$1.94  
TOTAL \$31.04  
MCARD TEND \$31.04  
CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* RF 2  
\$31.04 TOTAL PURCHASE  
APPROVAL # 01906Z  
RRN # 215900682471

AID A0000000041010  
TC AF97511E8F376226  
TERMINAL ID WMTUP021218  
\*No Signature Required

06/08/22

BBQ  
constituency  
office.

June 2022



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK  
Phone: 250-380-6505  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Frzn Juice Lemonade	\$1.79	C
Frzn Juice Lemonade	\$1.79	C
Frzn Juice Lemonade	\$1.79	C
Frozen Pink Lemonade	\$1.79	C

## SERVICES

Bag Return	\$0.00	R
------------	--------	---

Bag Return 0.03 Cents	-\$0.03
1 Reward for Every \$20	1 Miles

SUBTOTAL	\$7.13
TOTAL TAX	\$0.00

**TOTAL \$7.13**

MasterCard	TENDER	\$7.13
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.03  
Your Total Savings \$0.03  
\*\*\*\*\*

### AIR MILES

Member number: [REDACTED]

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

BBQ  
Constituency  
office.  
June 2022

Walmart \*



STORE 3188  
860 LANGFORD PARKWAY  
LANGFORD, BC

V9B 2P3  
250-391-0224

ST# 03188	OP# 009062	TE# 62	TR# 02117	
A_CRST10LB	005735122001			\$5.97 E
8.5 OZ. CUP	062891574566			\$2.98 E
8.5 OZ. CUP	062891574566			\$2.98 E
8.5 OZ. CUP	062891574566			\$2.98 E
	SUBTOTAL			\$14.91
	GST 5.0000%			\$0.75
	PST 7.0000%			\$1.04
	TOTAL			\$16.70
	MCARD TEND			\$16.70

Mastercard \*\*\*\* \* RF 2  
 APPROVAL # 08905Z  
 REF # 215800508008  
 PAYMENT SERVICE - A  
 AID A3000000041010  
 T: E035A20304572A6  
 TERMINAL # WMTK001189  
 \*NO SIGNATURE REQUIRED

06/06/22

CHANGE DUE \$0.00  
 GST/HST  
 QST

# ITEMS SOLD 4

IC# 8803 1090 0176 1268 1370

THANK YOU FOR SHOPPING WITH US  
06/06/22

\*\*\*CUSTOMER COPY\*\*\*

BBQ  
 constituency  
 office.  
 June 2022

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Popham, Lana

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,096.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,096.74</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



March 31, 2022

Invoice # 22-106

Saanich South Community Office,  
250.479.4154 / [redacted]@leg.bc.ca

**INVOICE:** for design and production of materials from Jan 1 to Mar 31 2022



Dear [redacted]

Thank you for the opportunity to work on these materials. Fees reflect design, acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

**TASK DESCRIPTION**

**FEE**

**Mar Western Speedway commemorative program ad: shared between GL, JH, LP, MD, MR, RF:**

finished size 7.9 x 9.75"; source background options including composing satellite view; supply text options; supply final file to [redacted] Total fee: \$300, divided by 6 MLAs = **\$50 per MLA**

50.00

GST @ 5%

2.50

**Total Fees and GST**

**\$ 52.50**

VOICE



Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

EMAIL



Sincerely,



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

Victoria BC

Canada

GST #



**Western Speedway,  
thank you for  
the memories!**

 <b>Hon. John Horgan</b> MLA, LANGFORD - JUAN DE FUCA John.Horgan.MLA@leg.bc.ca 250-391-2801	 <b>Hon. Mitzi Dean</b> MLA, ESQUIMALT - METCHOSIN Mitzi.Dean.MLA@leg.bc.ca 250-952-5885	 <b>Hon. Rob Fleming</b> MLA, VICTORIA - SWAN LAKE Rob.Fleming.MLA@leg.bc.ca 250-356-5013
 <b>Grace Lore</b> MLA, VICTORIA - BEACON HILL Grace.Lore.MLA@leg.bc.ca 250-952-4211	 <b>Hon. Lana Popham</b> MLA, SAANICH SOUTH Lana.Popham.MLA@leg.bc.ca 250-479-4154	 <b>Hon. Murray Rankin</b> MLA, OAK BAY - GORDON HEAD Murray.Rankin.MLA@leg.bc.ca 250-472-8528

**Your South Island MLAs—  
here to help you**



# 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> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			03/21/22 - 03/27/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34228156	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	03/27/22		
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/23	AD CLASS: SNE	Business Continuity SNE BCG PAGE: 0 BusnCon5	Monthly 3i	1	915.25	
03/27		Ad Class Totals: \$915.25 BC GST		3.000 Item	45.76	
<b>TOTAL AMOUNT DUE</b>					<b>961.01</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
34228156	03/27/22	\$ 961.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

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](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 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			03/28/22 - 03/31/22	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34229662	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/31/22	
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
03/31	AD CLASS: MMA	Supplements Financial Literacy-Split PAGE: G 11 Financia 3 Color Supplement ePaper		1	74.75
		Ad Class Totals: \$80.00		2.610 inch	0.00
03/31		BC GST			5.25
					4.00
<b>TOTAL AMOUNT DUE</b>					<b>84.00</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
34229662	03/31/22	\$ 84.00
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.

# Invoice

zoom

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

Invoice Date: Mar 26, 2022  
Invoice #: INV140125597  
Payment Terms: Due Upon Receipt  
Due Date: Mar 26, 2022  
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 26, 2022-Apr 25, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40

Campaign No: 312353  
 Campaign: MLAs Easter 2022  
 PO Number:

Invoice No: TC159716  
 Invoice Date: 4/18/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Lana Popham, Mla  
 ATTN:  
 4243 Glanford Ave 260  
 Victoria, BC V8Z 4B9  
 Account No:

**Advertiser**

Lana Popham, Mla  
 Brand: Default-Brand  
 4243 Glanford Ave 260  
 Victoria, BC V8Z 4B9  
 Account No:

**Please Remit Payment To**

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tye Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	172.50
Gross Amount	172.50
Agency	0.00
Net Amount	172.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.63
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 181.13</b>
Payment Due Date	5/18/2022

**If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Apr 17, 2022		Advertising Listing (Billing Only)			---	0.00	172.50	172.50
-- ADJUSTMENT --								Custom Rate Override	172.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001100/2022/20220417/VTC001100-ZZZNE-20220417-A007.pdf">http://pdf.glaaciermedia.ca/VTC001100/2022/20220417/VTC001100-ZZZNE-20220417-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
TC159716	4/18/2022	181.13



# 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		04/04/22 - 04/10/22	LANA POPHAM MLA SAANICH S		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34238493	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	04/10/22		
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/06	AD CLASS: GNG	Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92
04/07	VNE	Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92
		Ad Class Totals: \$155.10		18.200 inch	2.63
04/10		BC GST			7.76
<b>TOTAL AMOUNT DUE</b>					<b>162.86</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34238493	04/10/22	\$ 162.86
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9		04/18/22 - 04/24/22	LANA POPHAM MLA SAANICH S		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34242064	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	04/24/22		
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/20	AD CLASS: SNE	Business Continuity SNE BCG PAGE: 0 BusnCon5	Monthly 3i	1	915.25
04/24		Ad Class Totals: \$915.25 BC GST		3.000 Item	45.76
<b>TOTAL AMOUNT DUE</b>					<b>961.01</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34242064	04/24/22	\$ 961.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



**TO: LANA POPHAM**  
**ATTN: [REDACTED]**  
**RE: LAKEHILL BASEBALL**  
**FOR: ADVERTISING**  
**AMOUNT: \$400.00**  
**APRIL 28, 2022**

We appreciate your participation for the 2022 season. Thanks for continuing to be part of our community and helping the kids participate in ball. It simply does not happen without community support.

For your convenience, we can accept cheque payable to Lakehill Baseball & Softball,  
Or  
An etransfer to [treasurer@lakehillball.com](mailto:treasurer@lakehillball.com)

Looking forward to chatting at the park.



Lakehill Ball President

**Seniors 101.**  
P.O. Box 41,  
Chemainus, BC.  
V0R 1K0.

Invoice VSD 3293.

Lana Popham MLA.  
260 – 4243 Glanford Avenue  
Victoria, BC

April 19th 2022.

Attention: - Lana Popham MLA.

To place 1/2 page advertisement in the Victoria Seniors Directory:-  
\$500.00;

As a 1/6<sup>th</sup> share of this Co-op ad arranged with [REDACTED]  
at Murray Rankin's office: - \$83.34.

Total Payable upon receipt: - \$83.34

Please make cheque payable to 'Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's  
"Advertise with Us" page for the direct links.

Thank you for using the Victoria Seniors Directory.

---

250-246-1227.

[seniors101@shaw.ca](mailto:seniors101@shaw.ca)



# ISLAND FARM FRESH

YOUR GUIDE TO LOCAL FARMERS SINCE 1987

The Southern Vancouver Island Direct Farm Marketing Association  
Box 235, Saanichton, BC, V8M 2C3  
info@islandfarmfresh.com  
islandfarmfresh.com

May 2, 2022

Attention: [REDACTED]

Lana Popham, MLA  
#260-4243 Glanford Ave.  
Victoria, BC, V8Z 4B9  
250-479-4154  
[REDACTED]

RE: Advertisement in the Island Farm Fresh Guide

Double vertical business card (2.125" x 6.125")

\$800  
GST \$40

Total: **\$840**

No follow up statement will be issued, total due upon receipt.

Please make cheques payable to:  
S.V.I.D.F.M.A. (South Vancouver Island Direct Farm Marketing Association)  
Box 235, Saanichton, BC, V8M 2C3  
info@islandfarmfresh.com

Thank you for supporting your local farmers!

Invoice Number: 2022-014

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
501 Belleville Street  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

**Thanks for your business**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



# Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 13149  
DATE: 04/07/2022  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus( [REDACTED] )  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus( [REDACTED] )  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# [REDACTED]	

MLA Share = \$15.75





# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115  
Delta, BC V4C 8E7  
Email:iptribune@gmail.com

# Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
<b>Sales Tax Summary</b>			
GST@5.0%			25.00
Total Tax			25.00
<b>Total</b>			<b>\$525.00</b>

GST/HST No. XXXXXXXXXX



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 29667

**BILL TO**

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

DATE  
13-04-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

# Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MLA Share = \$15.00**

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4741**

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

MLA Share = \$18.00

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:

NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

BILL TO  
[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0030  
DATE 14/04/2022  
TERMS Net 30  
DUE DATE 14/05/2022

**MLA Share = \$18.00**

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>





Date 18-4-2022  
 Invoice No. 2022000024  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn: [REDACTED]**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE : [REDACTED]**  
**EMAIL : [REDACTED]**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
<b>MLA Share = \$21.75</b>			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

**THANKS FOR YOUR BUSINESS**

# Invoice

zoom

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

Invoice Date: May 26, 2022  
Invoice #: INV150014081  
Payment Terms: Due Upon Receipt  
Due Date: May 26, 2022  
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

lana.popham.mla@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	May 26, 2022-Jun 25, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.40

Invoice Balance CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40

# Invoice

zoom

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

Invoice Date: Apr 26, 2022  
Invoice #: INV145153548  
Payment Terms: Due Upon Receipt  
Due Date: Apr 26, 2022  
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Apr 26, 2022-May 25, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.40

Invoice Balance CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40



# 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> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			05/23/22 - 05/29/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34257858	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/29/22		
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	
05/25	AD CLASS: SNE	Business Continuity SNE BCG PAGE: 0 BusnCon5	Monthly	1	915.25	
05/29		Ad Class Totals: \$915.25 BC GST	3i	3.000 Item	45.76	
<b>TOTAL AMOUNT DUE</b>					<b>961.01</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
34257858	05/29/22	<b>\$ 961.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			05/23/22 - 05/29/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34257859	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/29/22		
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	
05/25	AD CLASS: SNE	Weekly ROP MLA Split-Go By Bike Week [REDACTED] PAGE: A 11 General 3 color ePaper		1	233.00	
		Ad Class Totals: \$238.25		16.000 inch	0.00 5.25	
05/29		BC GST			11.91	
<b>TOTAL AMOUNT DUE</b>					<b>250.16</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34257859	05/29/22	<b>\$ 250.16</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			05/23/22 - 05/29/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34257860	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	05/29/22		
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/26	AD CLASS: MMA	Weekly ROP MMA - MLA'S Signature PAGE: A 20 General 3 color ePaper		1	99.83	
		Ad Class Totals: \$105.08		6.200 inch	0.00	
05/29		BC GST			5.25	
					TOTAL AMOUNT DUE	
					<b>110.33</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34257860	05/29/22	<b>\$ 110.33</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

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

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			06/01/22 - 06/05/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34266494	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/05/22		
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	
06/01	AD CLASS: SNE	Weekly ROP Spring into Summer [REDACTED] PAGE: W 2 Wrap 3 color ePaper	8x4.25i 34i	1	350.00	
06/05		Ad Class Totals: \$355.25 BC GST		34.000 inch	17.76	
TOTAL AMOUNT DUE					<b>373.01</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.  
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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34266494	06/05/22	<b>\$ 373.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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

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- 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.



**Camosun College Student Society**  
**3100 Foul Bay Road**  
**Victoria BC V8P 5J2**

**2022-2023 Student Handbook ADVERTISING AGREEMENT & INVOICE**

**Date** May 17, 2022

**INVOICE #** CCSS2022-007

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2022-2023 Student Handbook. I/we 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

**Approved by** [REDACTED] - Email - MARCH 21, 2022

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

**Total Owing: \$ 150.00**

Use artwork from 2021 handbook.

**Payment Options**

Mail a **cheque** payable to:  
**Camosun College Student Society**  
C/O [REDACTED]  
Fisher 101B - Lansdowne Campus  
Camosun College, 3100 Foul Bay Road  
Victoria, BC V8P 5J2

**billing@camosunstudent.org**  
Email to arrange payment by  
**credit card**, or use for an  
**e-transfer** (include INVOICE#)



# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tyee Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

Campaign No: 319221  
Campaign: Think Green Feature 2022  
PO Number:

Invoice No: TC175606  
Invoice Date: 6/6/2022  
Sales Rep(s):  
Order Contact:

## Bill-To

Lana Popham, Mla  
ATTN:  
4243 Glanford Ave 260  
Victoria, BC V8Z 4B9  
Account No:

## Advertiser

Lana Popham, Mla  
Brand: Default-Brand  
4243 Glanford Ave 260  
Victoria, BC V8Z 4B9  
Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	191.66
Gross Amount	191.66
Agency	0.00
Net Amount	191.66
Invoice Tax Amount: GST Collected (Fed Tax)	9.58
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 201.24</b>
Payment Due Date	7/6/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jun 05, 2022		Advertising Listing (Billing Only)			---	0.00	191.66	191.66
-- ADJUSTMENT --								Custom Rate Override	191.66
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001153/2022/20220605/VTC001153-ZZZZNE-20220605-S016.pdf">http://pdf.glaciermedia.ca/VTC001153/2022/20220605/VTC001153-ZZZZNE-20220605-S016.pdf</a>								

Invoice No.	Invoice Date	Amount
TC175606	6/6/2022	201.24

**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

Invoice date: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
			<b>MLA Share = \$54.69</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Popham, Lana

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$165.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$165.81</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

SHOPPERS DRUG MART #0269  
4440 WEST SAANICH RD  
UNIT 100  
VICTORIA, BC V8Z3E9  
(250) 881-1980

**SALE**

Batch #: 134      REF#: 0000016  
03/24/22      SEQ: 134001001016  
APPR CODE: 03323Z  
MASTERCARD  
\*\*\*\*\*      \*\*/\*\*

**AMOUNT                      \$121.04**

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

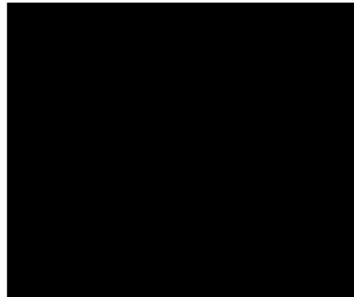
Thank You  
Please Come Again

CUSTOMER COPY

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

-----  
2022/03/24      [REDACTED]      [REDACTED]  
CC/CC105508      W/G1      TR263040  
  
G 5%                      1@92.00      \$92.00  
P2020 COIL OF 100  
  
G 5%                      2@11.64      \$23.28  
\$1.94 BOOKLET-0/S  
  
SUBTL                      \$115.28  
GST                      \$5.76  
TOTAL                      \$121.04  
  
MasterCard                      \$121.04  
Card Number  
  
CHG. DUE                      \$0.00  
RND. CHG.                      \$0.00

Receipt required for all returns.



[REDACTED]

R : 2 6 3 0 4 0 . 1 0 5 5 0 8 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

www.facebook.com/#!/countrygrocer

GST#

Cashier:

TUFF GUY COMPOSTABLE BAGS SM 3.47 B A  
TWIZZLER CHERRY NIBS 3.99 G A  
PUREX BATHROOM TISSUE 9.77 B A

SUBTOTAL 17.23  
13.24 PST 7% 0.93  
17.23 GST 5% 0.86  
TOTAL 19.02  
CREDIT CARD 19.02  
CREDIT 0.00

Item Count 3

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

Date 03/24/22 Time Lane 2 Clerk 154 Trans # 87

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

Mar 24 2022

TRANSACTION RECORD

Card:\*\*\*\*\*  
A000000041010 Card Type: MC  
Mastercard  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # : 08544Z  
Sequence # : 001001271  
Merchant ID : 23367136  
Terminal # : KC2336713602  
Date : 03-24-2022  
Time :

Amount : \$19.02

00 APPROVED - THANK YOU

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

Lane Number 2

**Popham.MLA, Lana**

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** April 26, 2022 1:50 PM  
**To:** Popham.MLA, Lana  
**Subject:** Order Invoice for order# 15540077



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

Thank you for your purchase!

Order Number: 15540077  
Order Date: April 26, 2022

Hi [REDACTED],  
This is to confirm that the item(s) below on order **15540077** have been picked up at:

PickInStore, 789 McCallum Road  
Victoria, BC  
V9B6A2

PRODUCT	QUANTITY
Staples FSC-Certified Copy Paper - 20 lb. - 11" x SKU: 761519	1

## Order Invoice

This is your invoice for a shipment on order **15540077**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

### SHIPPING ADDRESS

[REDACTED]  
PickInStore  
Victoria, BC  
[REDACTED]

### BILLING ADDRESS

[REDACTED]  
Campbell River, BC  
[REDACTED]

### METHOD OF PAYMENT

MasterCard [REDACTED]

**ORDER DETAILS:**

<b>PRODUCT</b>	<b>QTY SHIPPED</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
Staples FSC-Certified Copy Paper - 20 lb. - 11" x 761519	1	\$22.99	\$22.99

TPS/GST# [REDACTED]  
PST/TVQ# [REDACTED]  
GST/HST# [REDACTED]

<b>SUBTOTAL</b>			\$22.99
<b>SHIPPING</b>			\$0.00
<b>GST 5%</b>			\$1.15
<b>PST 7%</b>			\$1.61
<b>TOTAL</b>			\$25.75

**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

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Popham, Lana

**Expense Category:** **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Popham, Lana

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$566.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$566.87</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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

# TELUS Custom Security Systems

Price's Alarms  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104

# INVOICE

Invoice Number      Invoice Date  
**3624117**              **06/01/2022**

Customer Number      Terms  
   **Net Due in 30 Days**

**TO: Lana Popham MLA**  
**260 - 4243 Glanford Ave**  
**Saanich, BC V8Z 4B9**

**REMIT: TELUS Custom Security Systems**  
**Price's Alarm Systems Ltd.**  
**100-4243 Glanford Ave**  
**Victoria, BC V8Z 4B9**

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Lana Popham MLA			06/01/2022	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>Lana Popham MLA: 4243 Glanford Ave, #260 - Saanich, BC V8Z 4B9</i>			
Cellular Service 06/01/2022 - 05/31/2023	\$15.00	12.00	\$180.00
Basic Monitoring 06/01/2022 - 05/31/2023	\$29.99	12.00	\$359.88
		Subtotal	<b>\$539.88</b>
		PST	<b>\$0.00</b>
	GST ( )		<b>\$26.99</b>
		Total	<b>\$566.87</b>
		Payments/Credits	<b>\$0.00</b>
		Net Due	<b>\$566.87</b>

As Of	Invoice No	Description	Amount	Net Due
05/16/2022	3624117	Recurring Service	\$566.87	\$566.87

# TELUS Custom Security Systems

Price's Alarm Systems Ltd.  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104

*\*Please note our offices are closed to the public\*  
Payment can be made via cheque, online banking, or credit card. \*E-Transfer NOT Accepted\*  
For enquiries please email [tcss-pa-billing@telus.com](mailto:tcss-pa-billing@telus.com)*