

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$2,424.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,166.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,591.27</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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
-
-
-



Velofix Victoria & CRD
250-812-8918
236-969-1736
victoria@velofix.com

Sales Receipt
06/13/2022 [REDACTED]

Ticket: 220000034401
Mobile Bike Shop: F-Victoria 2
Rider Support Tech: [REDACTED]
Rider: Lana Popham

Item	Qty	Unit Price	Ext Price
Labor			
Lana Popham MLA, Saanich South Summer BBQ, June 11th. Onsite bike service.	3	\$100.00	\$300.00
		Subtotal	\$300.00
		Labor GST (\$300.00 @ 5%)	\$15.00
		Total Tax	\$15.00
		Total	\$315.00

PAYMENTS

Account Charge \$315.00

STORE ACCOUNT

Balance Owed: \$315.00

GST# [REDACTED]

Thank you Lana!





Customer ID/Name: [REDACTED]/SAANICH SOUTH CONSTITUENCY OFFICE

Invoice Number: GRLS018
Invoice Date: 06/30/2022

Table with 4 columns: Description, Qty, Rate, Amount. Rows include CALL-IN, OFFSITE SHRED, SEC 65 GAL, SHRED CONTAINER PICK UP, SHRED CONTAINER DELIVERY, FUEL SURCHARGE - SHREDDING, Sub Total, BRITISH COLUMBIA GST/HST, and INVOICE AMOUNT DUE.

Balance Activity Summary as of 06/21/2022

Table with 2 columns: Description, Amount. Rows include Previous Balance, Adjustments, Payments applied by 06/21/2022, Adjustments as of 06/21/2022, ** Balance as of 06/21/2022, Current Invoice Amount, and Total Balance.

** If the balance as of 06/21/2022 has already been paid, thank you for your payment

Table with 2 columns: Province, Tax ID Number. Rows include GST/HST/TPS, BRITISH COLUMBIA, MANITOBA, QUEBEC, and SASKATCHEWAN.

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$6,096.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,188.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,285.22</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 30, 2022**

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

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



**University
of Victoria**

**Printing
Services**

Invoice

No: **108964**

Lana Popham Mailer

Date: **6/21/22**

Web Reference: (none)

Cash, Cheque or Credit

██████████

Personal job
Phone: 250.479.4154

E-Mail ██████████@leg.bc.ca

Quantity	Description	Amount
22,500	PERS - Estimate 2 - Lana Popham Mailer - Printed 4/4 CMYK Two Sides plus Aqueous Gloss Coating on 80lb. Silk Text - 18 x 12" - Two folds to 6 x 12"- Double Band & Bundle in 100s - Boxed in 800s - Courier to BC Mail + 1 Basic Imposition File Supplied Single Sheet Proof Courier Send to BC Mail+	\$ 6,157.57
Sales Rep: ██████████ Taken by: ██████████ Wanted: Fri 6/24/22 University of Victoria Printing Services PO Box 1700 Victoria BC V8W 2Y2 Canada 250-721-8301 printing@uvic.ca uvic.ca/print		SUBTOTAL \$ 6,157.57 GST \$ 307.87 PST \$ 431.03 SHIPPING \$ 0.00 TOTAL \$ 6,896.47

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
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

Web Site

www.firstnationsdrum.com



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			07/25/22 - 07/31/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34287585	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				07/31/22		
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	
07/27	AD CLASS: SNE	Supplements L for Library [REDACTED]	4x6i 24i	1	199.00	
		PAGE: A 32 A-ZPage 3 Color Supplement ePaper			0.00 5.25	
07/31		Ad Class Totals: \$204.25 BC GST		24.000 inch	10.21	
TOTAL AMOUNT DUE					214.46	

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34287585	07/31/22	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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

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- Online using iServices: <http://iservices.blackpress.ca/login>
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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.

Invoice

zoom

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

Invoice Date: Jun 26, 2022
Invoice #: INV154731236
Payment Terms: Due Upon Receipt
Due Date: Jun 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	Jun 26, 2022-Jul 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
Zoom One Pro/Standard	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: Jul 26, 2022
Invoice #: INV159289971
Payment Terms: Due Upon Receipt
Due Date: Jul 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
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 26, 2022-Aug 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
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.40

TIMES COLONIST

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

Campaign No: 332803
 Campaign: Labour Day 2022
 PO Number:

Invoice No: TC208102
 Invoice Date: 9/12/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	10/12/2022

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

**If you would like to respond to this email,
 please email:
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	Sep 04, 2022		Advertising Listing (Billing Only)			--	0.00	150.00	150.00
-- ADJUSTMENT --								Custom Rate Override	150.00

Invoice No.	Invoice Date	Amount
TC208102	9/12/2022	157.50



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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			08/15/22 - 08/21/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34298175	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				08/21/22		
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	
08/17	AD CLASS: SNE	Supplements Back to School Split Ad [REDACTED] PAGE: A 28 BcktoSch 3 Color Supplement ePaper		1	163.00	
		Ad Class Totals: \$168.25		16.000 inch	0.00	
08/21		BC GST			5.25	
					8.41	
TOTAL AMOUNT DUE					176.66	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34298175	08/21/22	\$ 176.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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- By cheque payable to Black Press Group Ltd.



Black Press Media

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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			08/22/22 - 08/28/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34300012	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				08/28/22		
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	
08/24	AD CLASS: SNE	Weekly ROP Lana Popham [REDACTED]	8x6i 48i	1	599.00	
		PAGE: A 2 General 3 color			0.00	
		ePaper			5.25	
08/28		Ad Class Totals: \$604.25 BC GST		48.000 inch	30.21	
TOTAL AMOUNT DUE					634.46	

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34300012	08/28/22	\$ 634.46
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		08/29/22 - 08/31/22	LANA POPHAM MLA SAANICH S
		INVOICE #	TERMS OF PAYMENT
		34300889	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31	AD CLASS: SNE	Business Continuity SNE BRP Gold PAGE: 0 BResPlan	Monthly 3i	1	970.25
08/31		Ad Class Totals: \$970.25 BC GST		3.000 Item	48.51
TOTAL AMOUNT DUE					1,018.76

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34300889	08/31/22	\$ 1,018.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

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- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Popham, Lana

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$165.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,971.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,137.50</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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)
-
-
-
-



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95053967	30-Jun-2022
Customer Number/2nd	Reference No.
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95053967 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	LANA POPHAM MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1654205335			2,813.56	G
Subtotal				2,813.56	
GST/HST # [REDACTED] 5.000 %				2,813.56	140.68
Total (CAD)				2,954.24	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



0749704 B.C. Ltd.

4440 4440 WEST SAANICH RD, VICTORIA, BC, V8Z 3E9

250-881-1980

Jul 11, 2022

0269	1032	53564	400032	3	
SOFTSOAP LIQ S		7.79	GP		7.79
SOFTSOAP LIQ S		7.79	GP		7.79

SUBTOTAL:	15.58
5.0% GST :	0.78
7.0% PST :	1.09

2 Items	TOTAL:	\$17.45
MASTERCARD		17.45

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:225

[REDACTED]

[REDACTED]

9990202691032000535640

[REDACTED]

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

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 17.45
 Card Type: CREDIT
 CARD NUMBER: ***** P
 DATE/TIME: 22/07/11
 REFERENCE #: 103807
 AUTHOR. #: 06244Z
 Mastercard
 A0000000041010 0000008001

OO APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

*offici hand
soup*

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Popham, Lana

Expense Category: **Travel**

	<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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2022 to Jun. 30, 2022**

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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, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$566.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$472.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,039.37</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, 2022 to Jun. 30, 2022**

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

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, 2022 to Sep. 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

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-5186

DATE 26/08/2022

DUE DATE 26/08/2022

ACTIVITY	QTY	RATE	TAX	AMOUNT
03 General Cleaning @ 75	1	78.75	GST	78.75
03 General Cleaning @ 75	1	78.75	GST	78.75
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April	GST @ 5%	22.50
May	TOTAL	472.50
June	BALANCE DUE	\$472.50
July		
August		

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	22.50	450.00