

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$3,591.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$622.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,213.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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
-
-
-



Invoice

India Canada Cultural Association of Victoria
PO Box 48060 RPO Uptown
Victoria BC V8Z 7H5
Phone: (250) 727-1000
E-mail: iccaboard@shaw.ca

Date: 3 Nov 2022

Invoice# Nov002

Bill To:

NDP South Saanich
260 - 4243 Glanford Ave
Victoria, BC V8Z 4B9
Phone: (250) 479-4154
E-mail: [REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
ICCA Diwali Dinner & Dance 2022	\$ 240.00
Table of 8 @30.00 each	
Total	\$ 240.00

Payment may kindly be made payable to: India Canada Cultural Association of Victoria

THANK YOU FOR YOUR SUPPORT!

From: [REDACTED]
Sent: November 17, 2022 1:25 PM
To: [REDACTED]
Subject: Restaurant Race

Restaurant guide 2022
contest -

winners listed
prizes are gift
certificates at chosen
restaurant.

Confirmed the last winner for the restaurant race

1. First Place: Little Thai Place \$100
2. Second Place: Med Grill \$50
3. Third Place: Fireside Grill: \$25



**LITTLE THAI PLACE -
Royal Oak**

4480 WEST SAANICH RD
VICTORIA, BC V8Z 3E9
2504773377

Transaction 036209

Total \$100.00
CREDIT CARD SALE \$100.00
MASTERCARD [REDACTED]

Retain this copy for statement
validation

18-Nov-2022 [REDACTED]
\$100.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 232200927597
Auth ID: 08400Z
MID: *****9169
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Message
ing or
he ser

MED GRILL RESTAURANT

4512 W. SAANICH RD.
VICTORIA, BC V8Z 3G4
2507273444

<http://www.medgrillroyalok.com>

Transaction 1104450

Total CA\$50.00
CREDIT CARD SALE CA\$50.00
MASTERCARD [REDACTED]

Retain this copy for statement
validation

18-Nov-2022 [REDACTED]
CA\$50.00 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 232200748189
Auth ID: 09327Z
MID: *****7995
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

for a specified
her than the n
nd any attachr.

**FIRESIDE GRILL -
VICTORIA
4509 WEST SAANICH RD
VICTORIA BC**

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/11/18
TIME 1679 [REDACTED]
RECEIPT NUMBER
H85064751-001-001-111-0

**PURCHASE
TOTAL**

\$25.00

Mastercard
A0000000041010
95CD32642A3E3C1E
0000008000-

APPROVED

AUTH# 00207Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

ROYAL OAK
DOLLAR STORE
4448 W SAANICH ROAD
PH: 250.744.3761

GST# [REDACTED]
No Refunds Exchange Only

REG 12-16-2022 [REDACTED]
001 MC#01 334329

HEALTH & BEAUTY	
T12	\$2.50
PST	\$0.18
GST	\$0.13
TL	\$2.81
CASH	\$2.81

For:

Sock Drive Event Tues Dec. 20th

Ribbon for
squashes.

paid cash by
[REDACTED]

\$2.81.

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

SALE

MID: 6424864
TID: 002 REF#: 00000024
Batch #: 350001 RRN: 00000024
12/16/22
APPR CODE: 07620Z
MASTERCARD Proximity

/

AMOUNT \$24.63

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

Labels for
squashes.

Sock Drive Event
Tues Dec 20th /

Monk Office

MONK OFFICE #24

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

Customer Details

Customer No: No:

Name:

Date: Time
16 Dec 22

Receipt:
STR240055553
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
LABELS INKJET 1x2-5/8 ADDRESS				
AVE08160	1.0	21.99	0%	21.99
Total for 1 Items				21.99
			GST	1.10
			PST	1.54
TOTAL DUE:				24.63

Payment Details

M CARD	24.63
TOTAL PAYMENT:	24.63
Change Given:	0.00

X

Customer Signature

Store Leader

GST#

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase (some restrictions apply) Product
must be in unopened, original packaging, and
resalable condition.

STR240055553

Michells

109930

CUSTOMER'S ORDER NO.		DATE	
NAME		Dec 16 22	
Iana Popham			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
		ON. ACCT.	MOSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	95 lb Squash		
4	Butternut & acorn.		
5	@ 1.50 / lb	\$142.50	
6			
7			
8			
9			
10			
11			
12			
			142.50
			142.50
RECEIVED BY			

A-4705 T-46528 KEEP THIS SLIP FOR REFERENCE 01-11

MICHELL'S FARM MARKET
2451 ISLAND VIEW ROAD
SAANICHTON, BC V8M1W3
2506526770

SALE

MID: 6248471
TID: 002 REF#: 00000046
Batch #: 350001 RRN: 00000046
12/16/22
APPR CODE: 08207Z
MASTERCARD Chip

AMOUNT \$142.50

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

MERCHANT COPY

MICHELL'S FARM
2451 ISLAND VIEW RD
SAANICHTON BC V8N 1W4
TEL: 250-652-6770

Squashes for
Sock Drive Event
Dec 20th.

12/16/2022 000
000000#6954
PRODUCE \$142.5
M/CARD \$142.50

M

TAKEOUT
PICKUP

Time: 11:09:30
12/02/2022 1 CUSTOMER
ORDER TAKER
ORDER 307
LANA

---Customer 1---
1 2-4-1 REGO
1 R-VEGGY?1
1 2ND REG P10
1 R-SPIN? S1

#####



Romeo's Place
LANA

FRI DECEMBER 2, 2022
CHECK #1000969-1

1 R-VEGETARIAN \$30.25
1 R-SPINACH SPEC \$30.25
SUB-TOTAL : \$60.50
2-4-1 : \$30.25-
SUB-TOTAL : \$30.25
GST : \$1.51
TOTAL \$31.76

THANK YOU FOR DINING AT ROMEO'S
PLEASE PAY YOUR SERVER

Sunday - Thursday 11am - 10 pm
Friday - Saturday 11am - 11 pm
WWW.ROMEO'S.CA
Time: [REDACTED]

ORDER #307

ROMEO'S BROADMEAD
VILLAGE
440-777 ROYAL OAK DRIVE
VICTORIA, BC V8X4V1
(250) 744-1177

SALE

Server #: 000350 nicole
REF#: 00000004
Batch #: 116 SEQ: 116001001004
12/02/22
APPR CODE: 016682
VISA
***** [REDACTED] **/**

AMOUNT \$31.76
TIP \$6.72
TOTAL \$37.48

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again
i

CUSTOMER COPY

Minister Popham
lunch
with constituent
[REDACTED]
and CA [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$15,285.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,013.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,298.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			09/12/22 - 09/18/22	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34311374	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	09/18/22	
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 [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/14	AD CLASS: GNG	Supplements Western Speedway [REDACTED] PAGE: B 14 Speedway 3 Color Supplement ePaper		1	91.58 0.00 0.00
09/15	VNE	Western Speedway [REDACTED] PAGE: A 28 Speedway 3 Color Supplement ePaper		1	91.58 0.00 0.00
09/18		Ad Class Totals: \$183.16 BC GST		32.660 inch	9.16
TOTAL AMOUNT DUE					192.32

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
34311374	09/18/22	\$ 192.32
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.

INTREPID THEATRE

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

2022 FRINGE PROGRAM ADVERTISING AGREEMENT

Date August 17, 2022

AGREEMENT # FF2022-019

You have agreed to purchase the ad(s) listed below in Intrepid Theatre's 2022 Fringe Festival program at the rate indicated in this agreement. Wahoo!

Your payment is due upon receipt of an invoice from Intrepid Theatre. Thank you.

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 21,2022

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2022 Fringe Festival	Half-page (h), 1/6	6.5" wide x 4.625"	\$ 100.00
		GST# [REDACTED]	\$ 5.00
		Total	\$ 105.00

Payment Options *in order of our preference*
e-transfer: [REDACTED]@intrepidtheatre.com
credit card online via link in email from Intrepid
mail a cheque Intrepid Theatre
Suite #2, 1609 Blanshard Street
Victoria, BC V8W 3P3

Artwork received. Thank 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		
LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			09/26/22 - 09/30/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34314960	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				09/30/22		
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	
09/28	AD CLASS: SNE	Business Continuity SNE BRP Gold PAGE: 0 BResPlan	Monthly 3i	1	970.25	
09/30		Ad Class Totals: \$970.25 BC GST		3.000 Item	48.51	
TOTAL AMOUNT DUE					1,018.76	

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
34314960	09/30/22	\$ 1,018.76
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.



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA Share = \$64.11

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ___ / ___ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



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			10/24/22 - 10/30/22	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34329561	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				10/30/22		
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	
10/26	AD CLASS: SNE	Business Continuity SNE BRP Gold PAGE: 0 BResPlan	Monthly 3i	1	970.25	
10/30		Ad Class Totals: \$970.25 BC GST		3.000 Item	48.51	
TOTAL AMOUNT DUE					1,018.76	

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
34329561	10/30/22	\$ 1,018.76
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.

TIMES COLONIST

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

Campaign No: 343711
Campaign: Military Heroes 2022
PO Number:

Invoice No: TC230772
Invoice Date: 11/14/2022
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	75.00
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	12/14/2022

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	Nov 10, 2022		Advertising Listing (Billing Only)			---	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2022/20221110/VTC001100-ZZZZNE-20221110-C002.pdf								

Invoice No.	Invoice Date	Amount
TC230772	11/14/2022	78.75

Popham.MLA, Lana

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: October 27, 2022 3:19 PM
To: Popham.MLA, Lana
Subject: Mailchimp Order



Your order has been processed.

Order MC19267979

Processed on Oct 27, 2022 3:19 pm Los Angeles.

Pay As You Go	CA\$240.15
5000 credits	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$16.81
PST	
Tax Rate: 7%	

Tax	CA\$12.01
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$268.96
on October 27, 2022	

Balance as of October 27, 2022	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from \$ 196.00 at rate 1.3722596463729.



Invoice

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

Invoice Date: Oct 26, 2022
Invoice #: INV172850856
Payment Terms: Due Upon Receipt
Due Date: Oct 26, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

lana.popham.mla@leg.bc.ca

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

lana.popham.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Oct 26, 2022 - Nov 25, 2022	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00

Invoice

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

Invoice Date: Sep 26, 2022
 Invoice #: INV168364382
 Payment Terms: Due Upon Receipt
 Due Date: Sep 26, 2022
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

lana.popham.mla@leg.bc.ca

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

lana.popham.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Sep 26, 2022 - Oct 25, 2022	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00



Invoice

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

Invoice Date: Aug 26, 2022
Invoice #: INV163850621
Payment Terms: Due Upon Receipt
Due Date: Aug 26, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

lana.popham.mla@leg.bc.ca

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

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	Aug 26, 2022 - Sep 25, 2022	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00



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

Invoice

Number A221001D
Date 10/24/2022

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

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

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

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



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 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

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 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.41

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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

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

MLA Share = 19.69

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 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.41



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

Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid



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 Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 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			
MLA Share = \$19.69			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

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 #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



Invoice

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

Invoice Date: Nov 26, 2022
Invoice #: INV177283783
Payment Terms: Due Upon Receipt
Due Date: Nov 26, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

lana.popham.mla@leg.bc.ca

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

lana.popham.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Nov 26, 2022 - Dec 25, 2022	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$3,137.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$576.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,713.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)
-
-
-
-

Canada Post/Postes Canada
SHOPPERS DRUG MART #0269
100-4440 WEST SAANICH RD
VICTORIA, BC V8Z 3E0
GST/TPS [REDACTED]

2022/10/27
CC105508

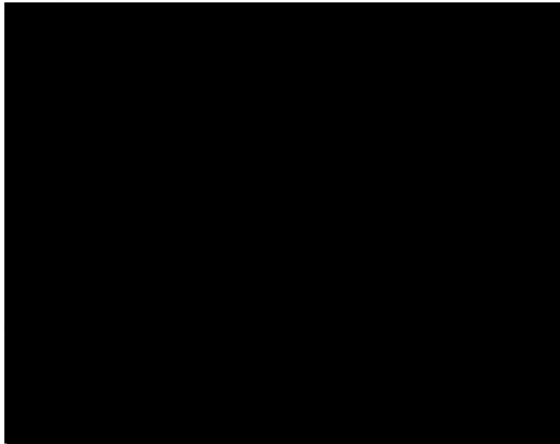
[REDACTED] W/G 1 [REDACTED]

G/S 1 @ \$11.64 \$11.64
\$1.94 BOOKLET-O/S/1,94 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$11.64
GST/TPS \$0.58
TOTAL \$12.22

MasterCard \$12.22

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



[REDACTED]
2124-10105508-1-424707-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

SALE

REF#: 00000024
Batch #: 343 SEQ: 343001001024
10/27/22 [REDACTED]
APPR CODE: 05709Z
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$12.22

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

[REDACTED]

office



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

9/15/2022 [REDACTED]

2 X BALOCCO WAFER HAZELNUT \$3.98
CRISCO OIL VEGETABLE \$8.99

TOTAL \$12.97
Debit card \$12.97

Item count: 3

9/15/2022 [REDACTED]

Trans:392459 Terminal:050017009-004001

RED BARN VANALMAN
751 VANALMAN AVE
VICTORIA, BC V8Z3B8
2504796817

Sale

MID: 5661344

TID: 014

Batch #: 258001

09/15/22

AUTH #: 194245

DEBIT

***** [REDACTED] PROXIMITY

Trace # 00246619

Total

Ref #: 282

RRN: 00000283

/

\$12.97

APPROVED

Interac

AID: A0000002771010

ACCOUNT WILL BE DEBITED WITH THE ABOVE
AMOUNT (OR CREDITED IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!
CUSTOMER COPY

Trans:392459 Terminal:050017009-004001

ONLINE GROCERY SHOPPING

NOW AVAILABLE

VISIT OUR WEBSITE

www.redbarnmarket.ca

FOR MORE INFORMATION

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS BROADMEAD

Phone: 250-727-7633
GST# [REDACTED]

Served by: Self Checkout 20

Biscuits Tea Asst	\$4.79	C
Cookie Cafe Mocha	\$3.99	C
Cheddar/Shil	\$2.99	C
	\$0.50	
Mac&Chs 4Chs 80%Org	\$2.99	C
	\$0.50	
Facial Tss Ultr Sft	\$2.19	BC
Dishwash Liq GresF	\$3.99	BC
	\$1.00	
Comp Hand Soap	\$1.99	BC
	\$1.30	
Hand Soap Wtrmeln	\$1.99	BC
	\$1.30	
Tea Peppermint	\$3.50	C
1 @ 2/ \$7.00		
	\$1.29	
Tea Chai	\$3.50	C
1 @ 2/ \$7.00		
	\$1.29	
TF Paper Bag	\$0.25	BC

SUBTOTAL \$32.17
5% GST \$0.52
7% PST \$0.73

TOTAL \$33.42
Debit TENDER \$33.42
Cash CHANGE \$0.00

NUMBER OF ITEMS 11

%11Ra
Instant Sav \$7.18
Savings Today 18%
SAVINGS *****

MILES |
saved: %9La |
your AM Card,
would have earned: %4La |
the AIR MILES reward |
WWW.AIRMILES.COM |

MERCHANT 27061036 RF
TERM S02706103620 RCPT 4935000

** Purchase ** \$ 33.42
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 11/10/2022 TIME [REDACTED]
AUTH # 210007
REF# 001228104
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 11/10/22
20 4935 9457 120 [REDACTED]



Country Grocer Royal Oak
 YOU'LL FEEL LIKE FAMILY
 4420 West Saanich Road
 Find us on facebook:
www.facebook.com/#!/countrygrocer

GST# [REDACTED]
 Cashier: [REDACTED]

CASCADE ACTION PACS FRESH 19.97 B A
 SUBTOTAL 19.97
 19.97 PST 7% 1.40
 19.97 GST 5% 1.00
 TOTAL 22.37
 DEBIT CARD 22.37
 CASH BACK 0.00

Item Count 1

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

Date 11/17/22 Time [REDACTED] Lane 2 Clerk 32 Trans # 155

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

Nov 17 2022 [REDACTED]

TRANSACTION RECORD

Card : ***** [REDACTED]
 A0000002771010
 Card Type : DP (Interac)
 Interac
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 195852
 Sequence # : 001001544
 Date : 11-17-2022
 Time : [REDACTED]
 Amount : \$22.37

00 APPROVED - THANK YOU
 Retain this copy for your records
 *** CUSTOMER COPY ***

Lane 2 Clerk 32 Trans 155

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

SALE

REF#: 00000069
Batch #: 391 SEQ: 391001001069
12/16/22
APPR CODE: 05774Z
MASTERCARD

AMOUNT \$495.22

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
Tst: E8 00

Thank You
Please Come Again

CUSTOMER COPY

Stamps for
xmas cards.

Canada Post/Postes Canada
SHOPPERS DRUG MART #0269
100-4440 WEST SAANICH RD
VICTORIA, BC V8Z 3E0
GST/TPS

2022/12/16
CC105508

W/G 1

G/S 5 @ \$92.00 \$460.00
P2020 COLL OF 100/P2020 ROUEAU 100

G/S 1 @ \$11.64 \$11.64
\$1.94 BOOKLET-O/S/1,94 \$ CARNET-SURD

SUBTL./SOUS-TOTAL \$471.64
GST/TPS \$23.58
TOTAL \$495.22

MasterCard \$495.22

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

2124-10105508-1-761392-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 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	\$1,039.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,039.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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