

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$4,213.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$102.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,316.66</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-



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

**SELF-CHECKOUT**

S2 Member [REDACTED]  
722008 SWISS DELICE 16.49 G  
SUBTOTAL 16.49  
TAX 0.82  
\*\*\*\* TOTAL [REDACTED] 17.31

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015970 H  
AUTH #: 1150Z 2023/01/20 [REDACTED]  
Invoice Number: 205597  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 17.31

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 17.31  
CHANGE 0.00

G (G)GST 5% 0.82  
TOTAL NUMBER OF ITEMS SOLD - 1  
2023/01/20 [REDACTED] 256 205 5 705

[REDACTED]

OP#: 705 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:256 Trm:205 Trn:5 OP:705

Items Sold: 1  
S2 2023/01/20 [REDACTED]

*Chinese  
New  
year*



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

S2 Member [REDACTED]  
102290 SWISS DELICE 16.49 G  
SUBTOTAL 16.49  
TAX 0.82  
\*\*\*\* TOTAL [REDACTED] 17.31

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010017650 H  
AUTH #: 8358Z 2023/01/20 [REDACTED]  
Invoice Number: 003765  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 17.31

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 17.31  
CHANGE 0.00

G (G)GST 5% 0.82  
TOTAL NUMBER OF ITEMS SOLD - 1  
2023/01/20 [REDACTED] 256 3 5 314

[REDACTED]

22025600300052301200906

OP#: 314 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:256 Trm:3 Trn:5 OP:314

Items Sold: 1  
S2 2023/01/20 [REDACTED]

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS HILL SIDE MALL.  
Phone: 250-370-9591  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Coffee Classic Roast	\$15.79	C
Tea Bags Orng Pekoe	\$13.99	C
Milk Half	\$4.35	C
Cond Firm Milk 1%	\$2.95	C
EHIC	\$0.01	R
Deposit	\$0.10	R
Ground Coffee 3 Sis	\$14.69	C

## BAKERY

Cookies Monster 12Pk	\$5.49	C
YOU SAVED \$0.50		
Choc Drz1 Sh/bnd	\$5.49	C
YOU SAVED \$0.50		
Cookies Oatmeal Rais	\$5.49	C
YOU SAVED \$0.50		

SUBTOTAL	\$68.35
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$68.35</b>
American Express TENDER	\$68.35
Cash CHANGE	\$0.00

NUMBER OF ITEMS 8

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.50  
Your Total Savings \$1.50  
\*\*\*\*\*

AIR MILES  
LET US REWARD YOU  
Air Miles you could have earned  
this visit: 3  
Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 9320364574 RF  
TERMINAL ID S02706109306  
\*\* Purchase \*\* \$ 68.35  
CARD AM RCPT 2161000  
ID \*\*\*\*\* [REDACTED] RESP 000  
DATE 03/12/2023 TIME [REDACTED]  
AUTH # 848173  
REF# 001391211  
APP# AMERICAN EXPRESS  
RID A000000025010801

NO APPROVED - THANK YOU

Term Tran Store Oper 03/12/23  
2163 9465 152 [REDACTED]

Thank you for shopping at Thrifty Foods.  
Your Account Number

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$18,298.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,822.67</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$24,121.37</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, B. C. V6X 3Z7  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61590**

Date: 01/10/2023

Sold to: **Mitzi Dean, MLA**  
 104-1497 Admirals Road  
 Victoria, B. C. V9A 2P8

RECEIVED  
 01/11/2023

Description	Quantity	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Courier	1	45.00
Subtotal:		420.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		21.00
PST		26.25
MLA Share = 93.45		
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		<b>467.25</b>
Prepared by	Received by	Deposit
[REDACTED]		Balance Due

# Black Press Media

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

## INVOICE

<b>ACCOUNT NAME AND ADDRESS</b>  LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	12/26/22 - 12/31/22		LANA POPHAM MLA SAANICH S	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34357146	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	[REDACTED]	12/31/22	[REDACTED]	
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
12/28	AD CLASS: SNE	Business Continuity Saanich BRP [REDACTED]	Monthly 3i	1	1,004.25
12/31		PAGE: 0 BResPlnB Ad Class Totals: \$1,004.25 BC GST		3.000 Item	50.21
<b>TOTAL AMOUNT DUE</b>					<b>1,054.46</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
34357146	12/31/22	\$ 1,054.46
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

### 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.



# Invoice

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

Invoice Date: Dec 26, 2022  
Invoice #: INV181548856  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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	Dec 26, 2022 - Jan 25, 2023	CAD20.00	CAD2.40	<b>CAD22.40</b>
			Subtotal	<b>CAD20.00</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD22.40</b>
			Invoice Balance	<b>CAD0.00</b>

# Mailchimp Receipt

# MC19698595

### Issued to

Lana Popham  
Lana Popham  
lana.popham.mla@leg.bc.ca  
Office phone: 2504794154  
260 - 4243 Glanford Ave.  
Victoria, British Columbia  
V8Z 4B9  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC19698595  
**Date Paid:** Jan 12, 2023 2:48  
pm Los Angeles

### Billing statement

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Pay As You Go

CA\$351.41

10000 credits

<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	

<b>Tax</b>	<b>CA\$24.60</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$17.57</b>
GST	
Tax Rate: 5%	

<b>Paid via Mast ending in [REDACTED] which expires [REDACTED]</b>	<b>CA\$393.57</b>
on January 12, 2023	

<b>Balance as of January 12, 2023</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 291.20 at rate 1.35156.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)





Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.11
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



University of Victoria

Printing Services

Invoice

No: 111057

Minister Popham Holiday Cards

Cash, Cheque or Credit

Date: 12/19/22

Web Reference: (none)



Phone:

E-Mail [redacted]@leg.bc.ca

Quantity	Description	Amount
500	Double Sided Holiday Cards, 8.5 x 6 White 80# Pacesetter Silk Cover Dull, Digital Colour on 2 sides, 2 Up File Supplied Basic Imposition Single Sheet Proof 6 Cut cover to final size 500 Machine Score & 1 fold	\$ 411.74
Sales Rep: [redacted] Taken by: [redacted]      Wanted: Thu 12/22/22  Call [redacted] @ 250.479.4154 for pick up      University of Victoria Printing Services PO Box 1700 Victoria BC V8W 2Y2 Canada 250-721-8301 printing@uvic.ca uvic.ca/print  \$ 461.14 1/18/23		SUBTOTAL      \$ 411.74 GST      \$ 20.58 PST      \$ 28.82  SHIPPING      \$ 0.00 DEPOSITS      \$ 0.00  TOTAL      \$ 461.14

# TIMES COLONIST

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

Campaign No: [REDACTED]  
 Campaign: Lunar New Year 2023  
 PO Number: [REDACTED]

Invoice No: TC253636  
 Invoice Date: 1/23/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

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

## 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	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 173.25</b>
Payment Due Date	2/22/2023

H.S.T./G.S.T. Registration No: [REDACTED]

**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	Jan 22, 2023		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Custom Rate Override	165.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2023/20230122/VTC001100-ZZZZNE-20230122-A005.pdf">http://pdf.glaciermedia.ca/VTC001100/2023/20230122/VTC001100-ZZZZNE-20230122-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
TC253636	1/23/2023	173.25



# Invoice

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

Invoice Date: Jan 26, 2023  
Invoice #: INV185858791  
Payment Terms: Due Upon Receipt  
Due Date: Jan 26, 2023  
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	Jan 26, 2023 - Feb 25, 2023	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00



University  
of Victoria

Printing  
Services

## Invoice

No: **111278**

PERS - Lana Popham Valentine's Card

Date: 2/1/23

Web Reference: (none)

Cash, Cheque or Credit

Personal job

Phone: 250.479.4154

E-Mail [redacted]@leg.bc.ca

Quantity	Description	Amount
450	Valentines Card, 8.5 x 6 White 100# Pacesetter Silk Cover Dull, Digital Colour on 2 sides, 2 Up File Supplied Basic Imposition Single Sheet Proof 6 Cut cover to final size 450 Machine Score & 1 fold	\$ 408.99
350	Job 2 - BLANK A6 White Envelopes , 4.75 x 6.5 White Wove 24# A6 Invitation W/W Smooth	\$ 41.50
Sales Rep: [redacted] Taken by: [redacted]      Wanted: Tue 1/31/23  University of Victoria Printing Services PO Box 1700 Victoria BC V8W 2Y2 Canada 250-721-8301 printing@uvic.ca uvic.ca/print		SUBTOTAL \$ 450.49 GST \$ 22.52 PST \$ 31.53  SHIPPING \$ 0.00 DEPOSITS \$ 0.00  TOTAL \$ 504.54
\$ 504.54 3/3/23		



# 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>			01/23/23 - 01/29/23	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34368940	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				01/29/23		
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	
01/25	AD CLASS: SNE	Business Continuity Saanich BRP [REDACTED]	Monthly	1	1,004.25	
		PAGE: 0 BResPlnB Ad Class Totals: \$1,004.25	3i			
01/29		BC GST		3.000 Item	50.21	
TOTAL AMOUNT DUE					<b>1,054.46</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
34368940	01/29/23	<b>\$ 1,054.46</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](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.

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)





THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

**Invoice To :**

BC New Democrat Government Caucus  
 Joanna Groves  
 166 East Annex Parliament Bldg  
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			<b>Sub-T</b>	<b>\$450.00</b>

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note:  
 1.Please write your invoice number on your payment cheque.  
 2.\$25 fee minimum will be charged on returned cheque.  
 THANK YOU FOR YOUR BUSINESS!!

<b>Total</b>	\$472.50
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$472.50

**Inter Print Ltd.**  
 120 - 8833 Odlin Crescent  
 Richmond, British Columbia V6X 3Z7  
 Canada  
 Office@interprint.ca

# STATEMENT

Statement Date
03/02/2023

PLEASE RETURN THIS PORTION WITH  
 YOUR PAYMENT

Statement Date
03/02/2023


Lana Popham

Lana Popham  
 4085 B Quadra Street  
 Victoria, B. C. V8X 1K5

IF PAYING BY INVOICE, CHECK  
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED \_\_\_\_\_

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
01/11/2023	61608	Invoice		415.10	61608	415.10	
0.0054% daily compounded (2% yr.)		Interest on balances over due more than 30 days		0.45	Interest	0.45	
		<i>Chinese New Year</i>					
		<i>red packets with gold foil.</i>					
							
<b>Age</b>	Current	31-60	Over 60	<b>Total</b>	<b>Balance Due</b>	<b>Total</b>	
<b>Amount</b>	0.45	415.10	0.00	415.55	< >	415.55	



# 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			02/20/23 - 02/26/23	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34381041	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				02/26/23	
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
02/22	AD CLASS: SNE	Business Continuity Saanich BRP [REDACTED]	Monthly 3i	1	1,004.25
02/26		PAGE: 0 BResPlnB Ad Class Totals: \$1,004.25 BC GST		3.000 Item	50.21
<b>TOTAL AMOUNT DUE</b>					<b>1,054.46</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
34381041	02/26/23	\$ 1,054.46
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

### 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.

**Please note:**  
Shared ads highlighted in red.



December 31, 2022

Invoice # 22-116

Saanich South Community Office,  
250.479.4154 / [REDACTED]@leg.bc.ca / Lana.Popham.MLA@leg.bc.ca

**INVOICE: for design and production of materials from April 1 to December 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.

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.

CDP,  
Design Professionals  
Canada

TASK DESCRIPTION	FEE
<b>Apr Seniors Directory ad: GL, JH, LP, MD, MR, RF:</b> finished size 4.5 x 3.7"; neutral background and text; supply final file to MR. <b>Total fee: \$150, divided by 6 MLAs = \$25 per MLA</b>	25.00
<b>TC Easter Ad: GL, JH, LP, MD, MR, RF:</b> finished size 6.2335 x 8.065"; source/modify Ukrainian Easter egg image; supply final file to MR. <b>Total fee: \$300, divided by 6 MLAs = \$50 per MLA</b>	50.00
<b>May TC Think Green ad: GL, JH, LP, MD, MR, RF:</b> finished size 10.5 x 6.23"; Source/modify background illustration; supply final file to MR. <b>Total fee: \$240, divided by 6 MLAs = \$40 per MLA</b>	40.00
<b>BP 101 Saanich ad: LP, MR, RF:</b> finished size 7 x 9.5"; source/modify community background illustration; supply final file to MR. <b>Total fee: \$300, divided by 3 MLAs = \$100 per MLA</b>	100.00
<b>Jun Gazette, Fringe ad: GL, JH, LP, MD, MR, RF:</b> finished size 6.5 x 4.62"; Source/modify background image; supply final file to RF. <b>Total fee: \$300, divided by 6 MLAs = \$50 per MLA</b>	50.00
<b>Aug SaanNews ad, Back to School: LP, MR, RF:</b> finished size 10.33 x 6; Source/modify background image; supply final file to RF. <b>Total fee: \$210, divided by 3 MLAs = \$70 per MLA</b>	<u>70.00</u>
Total fees	335.00
GST @ 5%	<u>16.75</u>
<b>Total Fees and GST</b>	<b>\$ 351.75</b>

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!

Sincerely



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

VOICE

EMAIL

Victoria BC  
Canada

GST #



# Invoice

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

Invoice Date: Feb 26, 2023  
Invoice #: INV190392464  
Payment Terms: Due Upon Receipt  
Due Date: Feb 26, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
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	Feb 26, 2023 - Mar 25, 2023	CAD20.00	CAD2.40	<b>CAD22.40</b>
			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:** Mar 26, 2023  
**Invoice #:** INV194886591  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Mar 26, 2023  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** MasterCard \*\*\*\*\* [REDACTED]  
**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
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Mar 26, 2023 - Apr 25, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

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, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue  Page Number(s) 4  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

**MLA share = \$44.94**

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

**BC New Democrat Government Cuacus**  
XXXXXXXXXX  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				<b>Total</b>	\$997.50
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$997.50



General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

# 明報

MING PAO DAILY NEWS

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT  
GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA V8V 1X4  
ATTN: [REDACTED]  
TEL : [REDACTED]  
FAX : (604)

INVOICE NO. PI-2211001  
OUR ORDER NO. 18142316  
OUR REF. NO. 635545  
CUSTOMER CODE [REDACTED]  
DATE November 15, 2022  
SALESPERSON JO  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

**MING PAO NEWSPAPERS (CANADA) LTD.**

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20220107
	<b>Invoice No.</b>	378008
	<b>Date</b>	Jan 26 2023
	<b>Terms</b>	C O D
	<b>Agent No.</b>	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21  *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20  *** TEARSHEET: 1 COPY	\$420.00
MLA Share = \$29.62	
	<b>Subtotal</b> \$1,100.00
	GST 5% \$55.00
	<b>TOTAL</b> CAD \$1,155.00

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20220107
<b>Invoice No.</b>	378008
<b>Due Date</b>	Jan 26 2023
<b>Invoice Total</b>	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

**Invoice To**  
BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
<b>GST No.</b> [REDACTED]		<b>Total</b>	367.50
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	367.50

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **000083422**

## ① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

## INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Popham, Lana

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,713.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$352.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,065.76</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Valentine mail out

# Monk Office

## MONK OFFICE #24

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

### Customer Details

Customer No: [REDACTED]  
Name: LANA POPHAM THINK MONK SA  
Date: 27 Jan 23 Time: [REDACTED] Receipt: STR240057981  
OrderNo:

Cust Ref#: [REDACTED]  
Special Instructions:

Details	Qty	Price	Disc	Total
LABELS LASER 2-5/8x1 750/PACK				
AVE05280	2.0	22.99	@0	45.98 *
Total for 1 Items				45.98
GST				2.30
PST				3.22
<b>TOTAL DUE:</b>				<b>51.50</b>

### Payment Details

MCARD 51.50  
**TOTAL PAYMENT: 51.50**  
Change Given: 0.00

X

Customer Signature

Store Leader: [REDACTED]  
GST# [REDACTED]

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.



STR240057981

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

2023/01/27  
CC105508

[REDACTED] W/G 1 [REDACTED]

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

SUBL/SOUS-TOTAL \$460.00  
GST/TPS \$23.00  
TOTAL \$483.00

MasterCard \$483.00

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

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

[REDACTED]  
2124-10105508-1-948527-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

# Monk Office

## MONK OFFICE #24

#109-4430 West Saanich Rd  
Victoria, BC V8Z 3E9  
Phone # 250-479-8863

### Customer Details

Customer No: [REDACTED]  
Name: LANA POPHAM THINK MONK SA  
Date: 17 Feb 23 Time: [REDACTED] Receipt: STR240059224  
OrderNo: [REDACTED]

Cust Ref#: [REDACTED]  
Special Instructions: [REDACTED]

Details	Qty	Price	Disc	Total
NOTEBOOK BASICS COIL 9x7 BLACK				
BAS5912800	1.0	11.69	0%	11.69
PENTEL RSVP PENS BP FINE BLUE				
PENBK90BP21	1.0	3.99	0%	3.99
Total for 2 Items				15.68
GST				0.78
PST				1.10
<b>TOTAL DUE:</b>				<b>17.58</b>

### Payment Details

MCARD 17.56  
**TOTAL PAYMENT: 17.58**  
Change Given: 0.00

X \_\_\_\_\_  
Customer Signature

Store Leader: [REDACTED]  
GST# [REDACTED]

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.

[REDACTED]  
STR240059224

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

## SALE

MID: 6424864  
TID: 002 REF#: 00000001  
Batch #: 048001 RRN: 00000001  
02/17/23  
APPR CODE: 05381Z  
MASTERCARD Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$17.56**

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

*pens and notebook*  
*for* [REDACTED]  
[REDACTED]



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$1,039.37
<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>	<u><u>\$1,039.37</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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