

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$3,189.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$203.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,392.32</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, 2023 to Dec. 31, 2023**

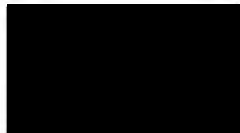
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

News papers .



LIVE WELL WITH



IDEAL PROTEIN CLINIC

Speak to our Ideal Protein Coach,
Help lose the weight & keep it off.
PHARMASAVE #12
1541 HILLSIDE AVE Unit 110
250-555-6105

Nov 29, 2023 [REDACTED] ID: 13 C27B 00005

GLDCE & MAIL WEDNESDAY	5.00 G
Item#: 735523	
TIMES COLORPOST TUES--THURS	2.14 G
Item#: 100001	
Subtotal	7.14
GST Taxable	.36
Total	7.50
MasterCard	7.50

Earn Points and Save
with Pharmasave Rewards!
See Cashier for Details

TYPE: PURCHASE

ACCT: MASTERCARD \$ 7.50

CARD NUMBER : **** * [REDACTED]
 DATE/TIME : 11/29/2023
 REFERENCE # : 6337225 0015370030 H
 AUTH # : 03262

Mastercard
A000000041010
00000300

FF/DT: 00

BT APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

GST# [REDACTED]

Returns/Exchanges within
4 days from original
purchase date with receipt
in original package.
ALL CLEARANCE
& PPE products
are FINAL SALE
Thank you for your
understanding.

Ladies Tea

THRIFTY FOODS™

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

Served by: [REDACTED]

Member card number: **** [REDACTED]

GROCERY

Bisc Belgian Ganache \$7.99 C
 Crackers Assort Clas \$5.49 C
POINTS EARNED 50 PTS
 YOU SAVED \$0.50
 Bag Return \$0.00 R
 4 @ 1/ \$0.00

PRODUCE

Salty Mix Premium \$6.79 GC
 Fruit Platter Sm \$18.99 GC
 Veggie Platter Small \$14.99 C
 Grapes Green Sdls \$13.79 C
 1.140 kg @ \$12.10 / kg
 Chinese Mandarins \$7.99 C
INSTANT SAVINGS -\$2.00
 YOU SAVED \$2.00

DELI

Goat Cheese Flower \$15.99 C
 Cheese Gourmet Trio \$12.99 C
 Cheese Imported \$9.96 C
 Crisp Cranbry&Haznut \$7.79 C
 Amore Milano \$6.99 C
POINTS EARNED 500 PTS
 Bresaola Amore \$6.99 C
POINTS EARNED 500 PTS

BAKERY

Marble Shortbread \$5.99 C
 YOU SAVED \$1.00

Bag Return 0.03 Cents -\$0.12
 Spend \$5 Get 25 Pts - Baker 25 PTS

SUBTOTAL \$140.61
 5% GST \$1.29

TOTAL \$141.90

American Express TENDER \$141.90
 Cash CHANGE \$0.00

NUMBER OF ITEMS 18

*****YOUR SAVINGS*****
 Discounts & Specials \$5.62
 Your Total Savings \$5.62

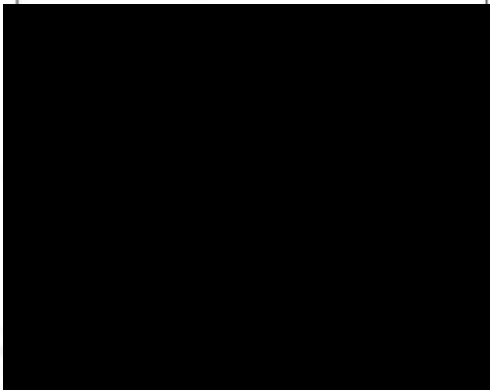
SCENE+ POINTS	
Member number:	**** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 9320364152 [REDACTED]
 TERMINAL ID S02378702806 [REDACTED]



Went this Lunar New year
Walmart *



Lunar
New year
candy for
red pockets.

STORE 3109
3460 SAANICH ROAD
VICTORIA, BC
V8Z 0B9
250-475-3356
ST# 03109 OP# 000882 TE# 06 TR# 02675
WD 900G 007279932957 \$12.98 J
WD 900G 007279932957 \$12.98 J
SUBTOTAL \$25.96

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTKP011532
CUSTOMER CANCELLED BANKCARD
01/23/24

GST 5.0000% \$1.30
TOTAL \$27.26
AMEX TEND \$27.26

AMERICAN EXPRESS *** **** * [REDACTED] I ()
APPROVAL # 844975
REF # 402400692896
TRANS ID - 010780116072062

AID A000000025010801
TC 937BD54D8AB7D1E9
TERMINAL # WMTKP011532
*Pin Verified

01/23/24 [REDACTED]

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001"
QST 1016651366 TQ 0001"

ITEMS SOLD 2

TC# 8955 5456 1510 7615 6943



THANK YOU FOR SHOPPING WITH US
01/23/24 [REDACTED]

CUSTOMER COPY



Invoice

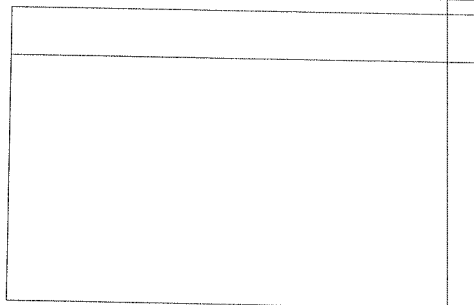


Customer No.	Date	Ticket #
[REDACTED]	February 05, 2024	T1-146976

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

LANA POPHAM
 ROOM [REDACTED]
 NDP
 SAANICH SOUTH
 VICTORIA, BC [REDACTED]



Cust PO #: [REDACTED]	Ship date:	Ship-via code:		
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
1	1-100078	Name tags	18.00	EACH
				Total
				18.00

Notes: Ordered [REDACTED]

Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16
Tender:	
A/R Charge	20.16
Net tender:	20.16

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Country Grocer Royal Oak
 YOU'LL FEEL LIKE FAMILY
 4420 West Saanich Road
 Find us on facebook:
www.facebook.com/#!/countrygrocer
 GST# 886775899RT0006
 Cashier: [REDACTED]

ISLAND FARMS 2% MILK	2.89	A
M DEPOSIT - GABLE TOP	0.10	
M ENVIRO - GABLE TOP	0.01	G
ISL FARMS 18% TABLE CREAM	3.49	A
SUBTOTAL	6.49	
TOTAL	6.49	
CREDIT CARD	6.49	
CREDIT	0.00	

Item Count 2

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

Date	Time	Lane	Clerk	Trans #
02/09/24	[REDACTED]	6	154	40

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

Feb 09 2024 [REDACTED]

TRANSACTION RECORD

Card : ***** [REDACTED]
 A0000000031010
 Card Type : VI (Visa)
 SCOTIABANK VISA
 Trans Type : PURCHASE
 Card entry : C
 Sequence # : 001001663
 Date : 02-09-2024
 Time : [REDACTED]
 Amount : \$6.49

for
 Constituency
 meetings .

Hosting events
 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$14,075.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,630.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,706.20</u></u>

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

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

TIMES COLONIST

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

Campaign No: 406115
 Campaign: Counter Attack 2023
 PO Number:

Invoice No: TC360339
 Invoice Date: 12/18/2023
 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	180.00
Gross Amount	180.00
Agency	0.00
Net Amount	180.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 189.00
Payment Due Date	1/17/2024

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	Dec 15, 2023		Advertising Listing (Billing Only)			---	0.00	180.00	180.00
--- ADJUSTMENT ---								Custom Rate Override	180.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2023/20231215/VTC001100-ZZZZNE-20231215-A015.pdf								

Invoice No.	Invoice Date	Amount
TC360339	12/18/2023	189.00



Member Name: Popham, Lana MLA

Expense Description	Subscriptions/Memberships
Vendor	Falaise Community Association
Amount	\$10.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Friends of Mount Douglas Park

Thank you! We've received your order – Tuesday, 2023-12-19: [REDACTED]

ORDER DETAILS

Order date 2023-12-19, [REDACTED]

Order number 1764552443

Your information [REDACTED]@leg.bc.ca
2504794154

YOUR ORDER

4 Year 1 x
Membership CA\$20.00
 Variation: Regular

Subtotal CA\$20.00
 Taxes CA\$0.00
Order total CA\$20.00

paid = Mastercard ending in [REDACTED] (Exp [REDACTED]) CA\$20.00



Bill To

Lana Popham Mla Saanich S
 ATTN: Accounts Payable
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Advertiser

Lana Popham Mla Saanich S
 Brand Name: Lana Popham Mla Saanich S
 Account No: [REDACTED]
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Invoice Summary

Account No. [REDACTED]
 Invoice Date 12/24/2023
 Amount Due \$ 662.39
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 630.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 31.54
Campaign Number	25372	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 662.39
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December 28, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI78853
 Invoice Date: 12/24/2023
 Payment Due: \$ 662.39

REMIT TO:

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

BILL TO:

Lana Popham Mla Saanich S
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	12/20/2023	12/20/2023	Silver - Print & Digital	Silver Business Resilience Plan	1	\$ 630.85
<i>Tax Amount</i>						\$ 31.54

Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - O & O	12/1/2023	12/19/2023	BRP Silver - O & O	Silver Business Resilience Plan	20,000	\$ 0.00
<i>Tax Amount</i>						\$ 0.00
Saanich News - Social Media Marketing	12/1/2023	12/19/2023	BRP Silver - Social Media Advertising	Silver Business Resilience Plan	1	\$ 0.00
<i>Tax Amount</i>						\$ 0.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
 Please make all cheques payable to JEWISH INDEPENDENT

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 #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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



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

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

CO Paid \$19.09

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.05



Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

<input type="checkbox"/> VISA	<input type="checkbox"/> 	<input type="checkbox"/> 
-------------------------------	--	--

CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?




I like the ad as shown above exactly as is

I would like to change my ad. **Simply follow these instructions**

Please send me a new proof

PLEASE SIGN _____ DATE _____

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: <u>message@maddmessage.ca</u> as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions
--	---	---

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00

Please note:
Shared ads highlighted in red.



December 31 2023

Invoice # 23-114

Saanich South Community Office,
250-479-4154 / Lana.Popham.MLA@leg.bc.ca

INVOICE: for design and production of materials from April 1 to December 31 2023

MIRIAM
MACPHAIL

Dear Lana,

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.



TASK DESCRIPTION	FEE
Apr Seniors Directory ad: GL, LP, MD, MR, RF: finished size 4.5 x 3.7"; new neutral background and text; supply final file to MD. Total fee: \$150, divided by 5 MLAs = \$30 per MLA	30.00
May Mental Health + OD Prevention Resource Guide ad: GL, LP, MD, MR, RF: finished size 8.5 x 11"; source background image; supply final file to MD. Total fee: \$250, divided by 5 MLAs = \$50 per MLA	<u>50.00</u>
Total fees	80.00
GST @ 5%	<u>4.00</u>
Total Fees and GST	\$ 84.00

VOICE
250-384-4472

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

EMAIL
Miriam@
MMDesign.ca

Sincerely,



ADDRESS
Suite 1
1144 Pandora Ave
Victoria BC
V8V 3R2
Canada

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

GST #
885501734

Bill To

Lana Popham Mla Saanich S
 ATTN: Accounts Payable
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Advertiser

Lana Popham Mla Saanich S
 Brand Name: Lana Popham Mla Saanich S
 Account No: [REDACTED]
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Invoice Summary

Account No. [REDACTED]
 Invoice Date 28 Jan 2024
 Amount Due \$ 208.95
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 199.00
Ordered By	Accounts Payable	Tax Amount: GST	\$ 9.95
Campaign Number	58695	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 208.95
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 01, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI92882
 Invoice Date: 28 Jan 2024
 Payment Due: \$ 208.95

REMIT TO:

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

BILL TO:

Lana Popham Mla Saanich S
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9



Black Press Media

Leading the future of community media

Invoice Number:

BPI92882

Invoice Date:

28 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	24 Jan 2024	24 Jan 2024	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 199.00

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.95

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **63034**

Date: 01/11/2024

Sold to: **Lana Popham, M:A**
 260 - 4243 Glanford Avenue
 Victoria, B. C. V8Z 4B9

Description	Quantity	Amount
Inclusive Red Pocket by gold foil	250	222.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	500	92.00
Inclusive Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Couirer charge	1	40.00
Subtotal:		924.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		46.20
PST		61.88
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		1,032.08
Prepared by	Received by	Deposit
		Balance Due

Bill To

Lana Popham Mla Saanich S
 ATTN: Accounts Payable
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Advertiser

Lana Popham Mla Saanich S
 Brand Name: Lana Popham Mla Saanich S
 Account No: [REDACTED]
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Invoice Summary

Account No. [REDACTED]
 Invoice Date 21 Jan 2024
 Amount Due \$ 662.39
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 630.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 31.54
Campaign Number	58695	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 662.39
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 25, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI91586
 Invoice Date: 21 Jan 2024
 Payment Due: \$ 662.39

REMIT TO:

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

BILL TO:

Lana Popham Mla Saanich S
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9



Black Press Media

Leading the future of community media

Invoice Number:

BPI91586

Invoice Date:

21 Jan 2024

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	16 Jan 2024	16 Jan 2024	Silver - Print & Digital	Silver Business Resilience Plan	1	\$ 630.85

Tax Amount \$ 31.54

TIMES COLONIST

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

Campaign No: 413261
 Campaign: MLA Lunar New Year ad 2024
 PO Number:

Invoice No: TC375105
 Invoice Date: 2/12/2024
 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	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
Payment Amount Due	\$ 173.25
Payment Due Date	3/13/2024

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

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	Feb 10, 2024		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
--- ADJUSTMENT ---								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2024/20240210/VTC001100-ZZZZNE-20240210-A008.pdf								

Invoice No.	Invoice Date	Amount
TC375105	2/12/2024	173.25

Bill To

Lana Popham Mla Saanich S
 ATTN: Accounts Payable
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Advertiser

Lana Popham Mla Saanich S
 Brand Name: Lana Popham Mla Saanich S
 Account No: [REDACTED]
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 206.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 10.34
Campaign Number	59476	Payments Applied	\$ 0.00
Description	Family Fun Day Wrap	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

1. If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI94082
Invoice Date:	31 Jan 2024
Payment Due:	\$ 217.19

REMIT TO:

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

BILL TO:

Lana Popham Mla Saanich S
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9



Black Press Media

Leading the future of community media

Invoice Number:

BPI94082

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	31 Jan 2024	31 Jan 2024	Wrap 1/4 Page	Wrap	4 Columns x 4.5 Inches	18.00	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

Bill To

Lana Popham Mla Saanich S
 ATTN: Accounts Payable
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Advertiser

Lana Popham Mla Saanich S
 Brand Name: Lana Popham Mla Saanich S
 Account No: [REDACTED]
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 662.39
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 630.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 31.54
Campaign Number	58695	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 662.39
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 22, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI103046
Invoice Date:	18 Feb 2024
Payment Due:	\$ 662.39

REMIT TO:

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

BILL TO:

Lana Popham Mla Saanich S
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI103046

Invoice Date:

18 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	14 Feb 2024	14 Feb 2024	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	16 Feb 2024	16 Feb 2024	Silver - Print & Digital	Silver Business Resilience Plan	1	\$ 630.85

Tax Amount \$ 31.54

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

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

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



www.wcweekly.com

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



Invoice

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

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	450.00

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!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... MOBILE APP - BIG BOX 300X250 FEB 9-15,2024	APP BI 1X 1	450.00	450.00 G

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 JOANNA.GROVES@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) - [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

CO Paid \$45.00

*(US Client: C\$1=US\$0.7416)



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. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





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. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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:

**PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



Mailchimp Receipt

MC22072796

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
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC22072796
Date Paid: March 06, 2024
11:03 AM Los Angeles

Billing statement

Pay As You Go

15000 credits

CA\$532.56

Tax

CA\$0.00

State Sales/Use

Tax

CA\$37.28

PST

Tax Rate: 7%

Tax

CA\$26.63

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires
[REDACTED] }
on March 06, 2024

CA\$596.46

Balance as of March 06, 2024	CA\$0.00
-------------------------------------	-----------------

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 \$436.80 at rate 1.36553.

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

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

Bill To

Lana Popham Mla Saanich S
 ATTN: Accounts Payable
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Advertiser

Lana Popham Mla Saanich S
 Brand Name: Lana Popham Mla Saanich S
 Account No: [REDACTED]
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	17 Mar 2024
Amount Due	\$ 662.39
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 630.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 31.54
Campaign Number	58695	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 662.39
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 21, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI116596
Invoice Date:	17 Mar 2024
Payment Due:	\$ 662.39

REMIT TO:

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

BILL TO:

Lana Popham Mla Saanich S
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI116596

Invoice Date:

17 Mar 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	13 Mar 2024	13 Mar 2024	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	16 Mar 2024	16 Mar 2024	Silver - Print & Digital	Silver Business Resilience Plan	1	\$ 630.85

Tax Amount \$ 31.54



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

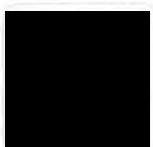
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Popham, Lana

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,811.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$101.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,912.97</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

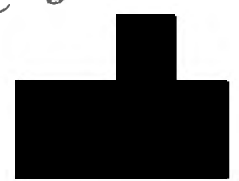
*Panic button
batteries*

**LONDON
DRUGS**

LD QUADRA 250 727 0246
LOOKING FOR WORK? www.londondrugs.com

	ENERGIZER LITHIUM	17.99 B
	LEVY	.08 B
***	TAX 2.16 BAL	20.23
VF	AMEX	20.23
	XXXXXXXXXX [REDACTED]	
AUTH:	841894	
	CHANGE	.00
	(P)ST 1.26	
	(G)ST 90	
1/08/24	[REDACTED] 0014 75 0014 21721	
	(B)OTH = G.S.T. + P.S.T.	
	LONDON DRUGS LIMITED GST [REDACTED]	

*batteries for
panic buttons.*



Collect points every time you shop
and unlock rewards with iDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #14
127-3995 QUADRA ST.
VICTORIA, BC
V8X 1J8

CASH REG.: 075 EMPLOYEE: 21721

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$20.23

AMEX PURCHASE

01/08/24 [REDACTED] AUTH: 841894
REFERENCE: 66272882 0010025320

APL: AMERICAN EXPRESS

APN:

AID: A000000025010801

TVR: 0000008000

TSI: F800

00 APPROVED - THANK YOU 025

IMPORTANT:

Retain this card for...

Serge protector for

BEST BUY

for serge protector computer

The tech you need at the prices you'll love.

S-10
T-4499

R-2

BUS. DATE-01/10/2024

SALE

NS 6 OUTLET 4' SURGE \$24.99
10293879 GP

1 Sale item(s)

SUBTOTAL \$24.99

SALE

TAX PST 7.00% of \$24.99 \$1.75
TAX 5.00% of \$24.99 \$1.25

TOTAL \$27.99

ANEX

ACCOUNT#: ***** [REDACTED] \$27.99

AUTH#: 881225

CHANGE DUE \$0.00

Transaction Record SALE

***** [REDACTED] P AMEX 27.99

Approved 881225

SEU NO: 997005

ACI/ISO: 000/000

01/10/2024 [REDACTED]

AID: A0000002501

APM: AMERICAN EXPRESS

TUR: 000008000

TSI: E800

NO SIGNATURE REQUIRED

Need help? Visit: BestBuy.ca/Contact-Us

VAL# : 0146-4717-0439-5135

CUSTOMER SERVICE 4-PART-KEY:
[REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!

THE MARKET ON MILLSTREAM
OPEN 8am TO 10pm
250-391-1110
125-2401C MILLSTREAM ROAD
www.themarketstores.com
GST#R13669623

office supplies

#002-004 1/22/2024 [REDACTED]
Inv#:01192681 Trs#:060746

***** DUPLICATE *****

SPONGE TOWELS ULTRA 6PK \$12.99 GSTP
NATURE CLEAN MANDARIN 98% NA \$5.49 GSTP
CASCADE COMPLETE DISHWASHER \$10.99 GSTP
ALL CLEAN NATURAL DISINFECTI \$6.99 GSTP

Net Sales \$36.46
GST [\$36.46] \$1.82
PST [\$36.46] \$2.55
TOTAL SALES \$40.83

SUB TOTAL \$40.83
American express \$40.83
***** [REDACTED]

Item count 4
Temporary markdown \$2.00
TOTAL SAVING \$2.00

Jan 22 2024 [REDACTED] Trans# 60746

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : AMERICAN EXPRESS
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$40.83

Auth # : 882777
Sequence # : 000103
Reference # : 00000103
Term ID : 004
Date : 24/01/22
Time : [REDACTED]

1

Approved

Application Label: AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000008000
TC : E7112220C1E1F7F7
TSI: E800

*** CUSTOMER COPY ***

Canada Post/Postes Canada
SHOPPERS DRUG MART #0269
100-4440 WEST SAANICH RD
VICTORIA, BC V8Z 3E0
GST/TPS#119321495

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

SALE

024/02/01
105508

W/G 1

REF#: 0000010

Batch #: 029 SEQ: 029001001010
02/01/24

APPR CODE: 04020Z

MASTERCARD

AMOUNT CAD \$12.22

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

Q/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.

2124-10105508-1-2872053-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Popham, Lana

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$288.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$116.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$404.26</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Popham, Lana MLA	Rate Per Kilometer	\$0.57
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 4/16/23 to 12/9/23
Payee Name	[REDACTED] <i>Last Name, First Name</i>	Total Kilometers	97.80
Payee Address	[REDACTED]	Total Reimbursement	\$55.75
Invoice Number	MI-120923 [REDACTED]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 24, 2023	4243 Glanford Avenue	Mount Douglas Seniors Housing	Property Tour	8 \$	4.79
July 4, 2023	4244 Glanford Avenue	Vancouver Island Technology P	Mayor Coffee Chat	4 \$	2.28
July 18, 2023	4243 Glanford Avenue	Beckwith Park	Music in the park	2 \$	1.14
April 16, 2023	4244 Glanford Avenue	Beaver Lake	Riding Event	7 \$	3.88
September 8, 2023	4245 Glanford Avenue	Power To Be	Anniversary dinner	9 \$	5.36
September 10, 2023	4246 Glanford Avenue	Falaise Park	Community Assoc Picnic	6 \$	3.65
October 11, 2023	4243 Glanford Avenue	Thriftys	Event supplies	5 \$	2.85
October 27, 2023	4244 Glanford Avenue	Elk Lake	Fish Release early childhood educator announcement	10 \$	5.70
October 30, 2023	4243 Glanford Avenue	Camosun College		4 \$	2.51
November 11, 2023	4244 Glanford Avenue	District of Saanich	Remembrance Day	7 \$	3.76
November 22, 2023	4245 Glanford Avenue	Thriftys	Event supplies	5 \$	2.85
November 23, 2023	4246 Glanford Avenue	Fire Hall #2	Ground Breaking event	3 \$	1.71
November 25, 2023	4247 Glanford Avenue	Common Wealth Pool	Diwali	4 \$	2.28
December 8, 2023	4248 Glanford Avenue	Union Club	Landscape Engineers Lunch	14 \$	7.87
December 9, 2023	4249 Glanford Avenue	Observatory	Pancake Breakfast	9 \$	5.13
				98	\$55.75

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Wrong rate shown, CO paid \$59.32

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

08/12/



ENJOY DOWNTOWN

2023 Ticket 0194980
AMOUNT CAD 005.25 CC
GST Paid: CAD 000.25
08/12/2023 [REDACTED]

\$5.25



Constituency Assistant Mileage Reimbursement Form

MLA	Popham, Lana MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 12/9/23 to 1/28/24
Total Kilometers	76.40
Total Reimbursement	\$46.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 9, 2023	4243 Glanford Avenue	Mustard Seed Food Bank	Delivery of Non Perishables	11 \$	6.95
January 9, 2024	4243 Glanford Avenue	London Drugs	Battery for panic buttons	5 \$	3.05
January 10, 2024	4243 Glanford Avenue	Best Buy	Surge protector for John	7 \$	4.27
January 10, 2024	4243 Glanford Avenue	Leg IT - 431 Menzies	Loaner computer for John	15 \$	8.91
January 22, 2024	4243 Glanford Avenue	Market on Millstream	Office Supplies	16 \$	10.00
January 23, 2024	4243 Glanford Avenue	Walmart	Office Supplies	7 \$	4.27
January 28, 2024	4243 Glanford Avenue	Leg IT - 431 Menzies	Medal of Good Citizenship	15 \$	9.15
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				76	\$46.60

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



2

IS YOUR PARKING SPACE

Menzies

▼ PARKING TIME EXPIRES AT ▼

26/01/



VICTORIA

ENJOY DOWNTOWN

2024 Ticket	[REDACTED]
AMOUNT	CAD 005.00 CC
GST Paid.	CAD 000.24
26/01/2024	[REDACTED]

\$5.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,611.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$642.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,254.07</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

Your Account Summary



Account No. [REDACTED]
 Bill No. 697609502
 Billing Period Aug 15 - Sep 14
 Date Issued Sep 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$154.56	= \$154.56	Sep 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Sep 15 to Oct 14)	\$60.00
Plan Discount - MRC	(Sep 15 to Oct 14)	(\$21.00)
[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Sep 15 to Oct 14)	\$60.00
Plan Discount - MRC	(Sep 15 to Oct 14)	(\$21.00)
[REDACTED]		\$60.00
Freedom 5GB	(Sep 15 to Oct 14)	\$55.00
Monthly MyTab Charge	Sep 15	\$25.00
Digital Discount Enrolment	(Sep 15 to Oct 14)	(\$5.00)
Rate Plan Discount Promo	(Sep 15 to Oct 14)	(\$15.00)
TOTAL CURRENT CHARGES		\$154.56
Current Charges Sub-total		\$138.00
GST 5%		\$6.90
PST-BC 7%		\$9.66

\$43.68

CO Paid \$21.84

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For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



[REDACTED]

Account No. [REDACTED]
 Bill No. 702660948
 Billing Period Sep 15 - Oct 14
 Date Issued Oct 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$126.56	= \$126.56	Oct 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Oct 15 to Nov 14)	\$60.00
Plan Discount - MRC	(Oct 15 to Nov 14)	(\$21.00)
[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Oct 15 to Nov 14)	\$60.00
Plan Discount - MRC	(Oct 15 to Nov 14)	(\$21.00)
[REDACTED]		\$35.00
Freedom 5GB	(Oct 15 to Nov 14)	\$55.00
Digital Discount Enrolment	(Oct 15 to Nov 14)	(\$5.00)
Rate Plan Discount Promo	(Oct 15 to Nov 14)	(\$15.00)
TOTAL CURRENT CHARGES		\$126.56
Current Charges Sub-total		\$113.00
GST 5%		\$5.65
PST-BC 7%		\$7.91

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IMPORTANT INFO:

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CO Paid \$21.84

\$43.68

Your Account Summary



██████████
 ██████████
 ██████████

Account No. ██████████
 Bill No. 707701935
 Billing Period Oct 15 - Nov 14
 Date Issued Nov 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$143.36	= \$143.36	Nov 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

██████████		\$39.00
Promo Everywhere 60 8GB	(Nov 15 to Dec 14)	\$60.00
Plan Discount - MRC	(Nov 15 to Dec 14)	(\$21.00)
██████████		\$39.00
Promo Everywhere 60 8GB	(Nov 15 to Dec 14)	\$60.00
Plan Discount - MRC	(Nov 15 to Dec 14)	(\$21.00)
██████████		\$50.00
Freedom 5GB	(Nov 15 to Dec 14)	\$55.00
Digital Discount Enrolment	(Nov 15 to Dec 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$143.36
Current Charges Sub-total		\$128.00
GST 5%		\$6.40
PST-BC 7%		\$8.96

\$43.68

CO Paid \$21.84

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

Effective January 1st, 2024, the Government of Quebec is increasing the monthly Quebec Municipal 911 Tax from \$0.46 to \$0.52 (plus tax).

If you have a Quebec area code phone number, you will be charged the higher amount on your first bill after this date.

Your Account Summary



Account No. [REDACTED]
 Bill No. 712692268
 Billing Period Nov 15 - Dec 14
 Date Issued Dec 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$143.36	= \$143.36	Dec 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Dec 15 to Jan 14)	\$60.00
Plan Discount - MRC	(Dec 15 to Jan 14)	(\$21.00)
[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Dec 15 to Jan 14)	\$60.00
Plan Discount - MRC	(Dec 15 to Jan 14)	(\$21.00)
[REDACTED]		\$50.00
Freedom 5GB	(Dec 15 to Jan 14)	\$55.00
Digital Discount Enrolment	(Dec 15 to Jan 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$143.36
Current Charges Sub-total		\$128.00
GST 5%		\$6.40
PST-BC 7%		\$8.96

\$43.68

CO Paid \$21.84

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

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Your Account Summary



[Redacted]

Account No. [Redacted]
 Bill No. 671905061
 Billing Period Mar 15 - Apr 14
 Date Issued Apr 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$154.56	= \$154.56	Apr 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[Redacted]		\$39.00
Promo Everywhere 60 8GB (Apr 15 to May 14)		\$60.00
Plan Discount - MRC (Apr 15 to May 14)		(\$21.00)
[Redacted]		\$39.00
Promo Everywhere 60 8GB (Apr 15 to May 14)		\$60.00
Plan Discount - MRC (Apr 15 to May 14)		(\$21.00)
[Redacted]		\$60.00
Freedom 5GB (Apr 15 to May 14)		\$55.00
Monthly MyTab Charge Apr 15		\$25.00
Digital Discount Enrolment (Apr 15 to May 14)		(\$5.00)
Rate Plan Discount Promo (Apr 15 to May 14)		(\$15.00)
TOTAL CURRENT CHARGES		\$154.56
Current Charges Sub-total	\$138.00	
GST 5%	\$6.90	
PST-BC 7%	\$9.66	

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever.

Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

CO Paid \$21.84

\$43.68

Your Account Summary



[Redacted]

Account No. [Redacted]
 Bill No. 677099409
 Billing Period Apr 15 - May 14
 Date Issued May 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$160.15	= \$160.15	May 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[Redacted]		\$43.99
Promo Everywhere 60 8GB (May 15 to Jun 14)		\$60.00
Plan Discount - MRC (May 15 to Jun 14)		(\$21.00)
Pay-Per-Use Charges (Apr 15 to May 14)		\$4.99
[Redacted]		\$39.00
Promo Everywhere 60 8GB (May 15 to Jun 14)		\$60.00
Plan Discount - MRC (May 15 to Jun 14)		(\$21.00)
[Redacted]		\$60.00
Freedom 5GB (May 15 to Jun 14)		\$55.00
Monthly MyTab Charge (May 15)		\$25.00
Digital Discount Enrolment (May 15 to Jun 14)		(\$5.00)
Rate Plan Discount Promo (May 15 to Jun 14)		(\$15.00)
TOTAL CURRENT CHARGES		\$160.15
Current Charges Sub-total		\$142.99
GST 5%		\$7.15
PST-BC 7%		\$10.01

\$49.25

CO Paid \$24.63

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Your Account Summary



Account No. [REDACTED]
Bill No. 682259331
Billing Period May 15 - Jun 14
Date Issued Jun 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$156.13	= \$156.13	Jun 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$40.40
Promo Everywhere 60 8GB (Jun 15 to Jul 14)		\$60.00
Plan Discount - MRC (Jun 15 to Jul 14)		(\$21.00)
Pay-Per-Use Charges (May 15 to Jun 14)		\$1.40
[REDACTED]		\$39.00
Promo Everywhere 60 8GB (Jun 15 to Jul 14)		\$60.00
Plan Discount - MRC (Jun 15 to Jul 14)		(\$21.00)
[REDACTED]		\$60.00
Freedom 5GB (Jun 15 to Jul 14)		\$55.00
Monthly MyTab Charge Jun 15		\$25.00
Digital Discount Enrolment (Jun 15 to Jul 14)		(\$5.00)
Rate Plan Discount Promo (Jun 15 to Jul 14)		(\$15.00)
TOTAL CURRENT CHARGES		\$156.13
Current Charges Sub-total	\$139.40	
GST 5%	\$6.97	
PST-BC 7%	\$9.76	

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

Please note that as of July 15, 2023, Freedom hotspots are changing. To learn more about the change, and how to take advantage of 100,000+ hotspots, visit www.freedommobile.ca/freedom-wifi-faq

\$45.24

CO Paid \$22.62

Your Account Summary



[Redacted]

Account No. [Redacted]
 Bill No. 687401764
 Billing Period Jun 15 - Jul 14
 Date Issued Jul 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$154.56	= \$154.56	Jul 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[Redacted]		\$39.00
Promo Everywhere 60 8GB (Jul 15 to Aug 14)	\$60.00	
Plan Discount - MRC (Jul 15 to Aug 14)	(\$21.00)	
[Redacted]		\$39.00
Promo Everywhere 60 8GB (Jul 15 to Aug 14)	\$60.00	
Plan Discount - MRC (Jul 15 to Aug 14)	(\$21.00)	
[Redacted]		\$60.00
Freedom 5GB (Jul 15 to Aug 14)	\$55.00	
Monthly MyTab Charge Jul 15	\$25.00	
Digital Discount Enrolment (Jul 15 to Aug 14)	(\$5.00)	
Rate Plan Discount Promo (Jul 15 to Aug 14)	(\$15.00)	
TOTAL CURRENT CHARGES		\$154.56
Current Charges Sub-total	\$138.00	
GST 5%	\$6.90	
PST-BC 7%	\$9.66	

\$43.68

CO Paid \$21.84

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Your Account Summary



[Redacted]

Account No. [Redacted]
 Bill No. 692523941
 Billing Period Jul 15 - Aug 14
 Date Issued Aug 15, 2023

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$154.78	= \$154.78	Aug 28, 2023

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[Redacted]		\$39.20
Promo Everywhere 60 8GB (Aug 15 to Sep 14)		\$60.00
Plan Discount - MRC (Aug 15 to Sep 14)		(\$21.00)
Pay-Per-Use Charges (Jul 15 to Aug 14)		\$0.20
[Redacted]		\$39.00
Promo Everywhere 60 8GB (Aug 15 to Sep 14)		\$60.00
Plan Discount - MRC (Aug 15 to Sep 14)		(\$21.00)
[Redacted]		\$60.00
Freedom 5GB (Aug 15 to Sep 14)		\$55.00
Monthly MyTab Charge Aug 15		\$25.00
Digital Discount Enrolment (Aug 15 to Sep 14)		(\$5.00)
Rate Plan Discount Promo (Aug 15 to Sep 14)		(\$15.00)
TOTAL CURRENT CHARGES		\$154.78
Current Charges Sub-total	\$138.20	
GST 5%	\$6.91	
PST-BC 7%	\$9.67	

\$43.90

CO Paid \$21.95

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Green Girls Cleaning

216-2871 Jacklin Road
Victoria BC V9B 0P3
(250) 661-2633
greengirlscleaning@live.ca
GST/HST Registration No.: 85184 2716 RT
0001



INVOICE

BILL TO

Lana Popham
260-4243 Glandford Ave
Victoria Bc v8z4b9

INVOICE # SI-6218

DATE 13/09/2023

DUE DATE 13/09/2023

ACTIVITY	QTY	RATE	TAX	AMOUNT
04 General Cleaning @ 80	1	84.00	GST	84.00
04 General Cleaning @ 80	1	84.00	GST	84.00
04 General Cleaning @ 80	1	84.00	GST	84.00
04 General Cleaning @ 80	1	84.00	GST	84.00

Sept 8	GST @ 5%	16.00
Oct 6	TOTAL	336.00
Nov 3	BALANCE DUE	\$336.00
Dec 29		

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.00	320.00

Your Account Summary



[REDACTED]

Account No. [REDACTED]
Bill No. 717651311
Billing Period Dec 15 - Jan 14
Date Issued Jan 15, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$143.36	= \$143.36	Jan 28, 2024

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Jan 15 to Feb 14)	\$60.00
Plan Discount - MRC	(Jan 15 to Feb 14)	(\$21.00)
[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Jan 15 to Feb 14)	\$60.00
Plan Discount - MRC	(Jan 15 to Feb 14)	(\$21.00)
[REDACTED]		\$50.00
Freedom 5GB	(Jan 15 to Feb 14)	\$55.00
Digital Discount Enrolment	(Jan 15 to Feb 14)	(\$5.00)
TOTAL CURRENT CHARGES		\$143.36
Current Charges Sub-total		\$128.00
GST 5% 822527412		\$6.40
PST-BC 7%		\$8.96

CO Paid \$21.84

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Transaction Record

COBS Bread Royal Oak
Shop 110, 4430 West Saanich Road
Saanich, BC, V8Z 3E9

TYPE: PURCHASE
ACCT: MasterCard

AMOUNT: \$8.30
TOTAL: \$8.30

CARD NO: *****
DATE/TIME: 1/02/2024

REF #: 662978500010019740H

AUTH #: 05618Z
Mastercard
A0000000041010
0000008000

01 APPROVED 027
THANK YOU

** IMPORTANT **
Retain this copy for your records

CUSTOMER COPY

Staff meeting



Member Name: Popham, Lana MLA

Expense Description	Staff meeting meals
Vendor	Med Grill Restaurant
Amount	\$76.07
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.