

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$451.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$451.04</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-



**Member Name: Popham, Lana MLA**

<b>Expense Description</b>	Soft Drinks and Snacks for event with Greater Victoria MLA's
<b>Vendor</b>	Super Store and Costco
<b>Amount</b>	\$189.75
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

pg 1

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
Phone: 250-483-0029  
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: \*\*\*\* [REDACTED]

**GROCERY**

Bags Compostable	\$8.99	BC
<b>YOU SAVED \$4.00</b>		
Disinfecting Wipes C	\$6.99	BC
Riesen Candy	\$2.99	GC
<b>YOU SAVED \$1.20</b>		
Globe Mail Wednesday	\$5.00	GC
Vancouver Sun Paper	\$3.81	GC
Nat Post Wee	\$2.86	GC
Times Colonist	\$2.14	GC
Half&Half Cream	\$3.25	C
IslndFrm 2%	\$1.49	C
<b>YOU SAVED \$0.70</b>		
+EHC	\$0.01	R
+Deposit	\$0.10	R

**BAKERY**

Danish Mini Cherry B	\$4.99	C
Strudel Chy Mini 4Pk	\$4.49	GC

SUBTOTAL	\$47.11
5% GST	\$1.86
7% PST	\$1.12
<b>TOTAL</b>	<b>\$50.09</b>
American Express TENDER	\$50.09
Cash CHANGE	\$0.00
NUMBER OF ITEMS	11

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$5.90
Your Total Savings	\$5.90
Percentage Savings	11%

\*\*\*\*\*

<b>SCENE+ POINTS</b>	
Member number:	**** [REDACTED]
<b>Your SCENE+ POINTS Balance</b>	
Scene+ Balance	[REDACTED]

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

MERCHANT 9320364152      RF  
 TERMINAL ID S02378702804  
 \*\* Purchase      \*\* \$ 50.09  
 CARD AM      RCPT 96000  
 NO. \*\*\*\*\* [REDACTED]      RESP 000  
 DATE 05/08/2024      TIME [REDACTED]  
 AUTH # 846985  
 REF# 001784050  
 APPL. AMERICAN EXPRESS  
 AID A000000025010801

00      APPROVED - THANK YOU

pg 2

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
Phone: 250-483-0029  
GST# 895588738RT0001

Served by: [REDACTED]

Member card number: \*\*\*\* [REDACTED]

**GROCERY**

Globe Mail Wednesday	\$5.00	GC
Vancouver Sun Paper	\$3.81	GC
Province M-Thurs	\$3.81	GC
Nat Post wee	\$2.88	GC
Times Colonist	\$2.14	GC
Bag Return	\$0.00	R

**PRODUCE**

Raspberries Clmshel	\$7.99	C
YOU SAVED \$2.00		

**BAKERY**

Cookies Gourmet Funt	\$7.49	C
Butter Tarts	\$6.49	C
Cookies Cinnamon Spr	\$5.99	C

Bag Return 0.03 Cents -\$0.03  
Spend \$5\* Get 20Pts - Produ 20 PTS

SUBTOTAL	\$15.55
5% GST	\$0.88
<b>TOTAL</b>	<b>\$16.43</b>
American Express TENDER	\$16.43
Cash CHANGE	\$0.00
NUMBER OF ITEMS	10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.03  
 Your Total Savings \$2.03  
 \*\*\*\*\*

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

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

MERCHANT 9620364152 RF  
 TERMINAL ID 502378702930  
 \*\* Purchase \*\* \$ 46.43  
 CARD AM RCP# 9032000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 05/15/2024 TIME [REDACTED]  
 AUTH # 886717  
 REF# 00179005  
 APPL AMERICAN EXPRESS  
 AID A000000025010801

(6) APPROVED - THANK YOU

Term Tran Store Oper 05/15/24

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS INADRA

Phone: 250-483-0029

GST# 895586738RT0001

Served by: [REDACTED]

Member card number: \*\*\*\*\*[REDACTED]

## GROCERY

Original Candy Cml	\$2.99 GC
YOU SAVED \$1.20	
Globe Mail Wednesday	\$5.00 GC
Vancouver Sun Paper	\$3.81 GC
Nat Post Wee	\$2.86 GC
Times Colonist	\$2.14 GC
Bag Return	\$0.00 R

## PRODUCE

B/Berry Clam	\$6.99 C
--------------	----------

## BAKERY

Donuts Cinnamon Sugar	\$6.00 C
YOU SAVED \$1.00	
Ckies Oatmeal Raisin	\$5.99 C

Bag Return 0.03 Cents -\$0.03

SUBTOTAL \$35.75  
5% GST \$0.84

**TOTAL \$36.59**  
MasterCard TENDER \$36.59  
Cash CHANGE \$0.00

NUMBER OF ITEMS 9

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.23  
Your Total Savings \$2.23  
Percentage Savings 6%  
\*\*\*\*\*

SCENE+ POINTS  
Member number: \*\*\*\*\*[REDACTED]  
Your SCENE+ POINTS Balance  
Scene+ Balance

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

MERCHANT 23787028 RF  
TERMINAL ID 502378702830  
\*\* Purchase \*\* \$ 36.59  
CARD MC RCPT 0835000  
NO. \*\*\*\*\*[REDACTED] RESP 001  
DATE 05/22/2024 TIME [REDACTED]  
AUTH # 084952  
REF# 001797001  
APPL Master card  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/22/24

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS (HADR)  
 Phone: 250-486-0029  
 GST# R95582738RT0001

*Wednesday news*

Served by: [REDACTED]

Member card number: [REDACTED]

## GROCERY

Globe Mail Wednesday \$5.00 GC  
 Vancouver Sun Paper \$3.81 GC  
 Provincial M-Thurs \$3.81 GC  
 Nat Post Wed \$2.86 GC  
 Times Colonist \$2.14 GC  
 Bag Return \$0.00 R

## PRODUCE

Peaches White Lrg \$10.63 C  
 @ 590 kg @ \$15.41 / kg  
 Blackberry Orig \$4.99 C  
**YOU SAVED \$2.00**

## BAKERY

Florentines \$7.37 C  
 Cookies Butter loffes \$5.99 C  
**POINTS EARNED 100 PTS**  
 Cookies Peanut Butter \$5.99 C  
**POINTS EARNED 100 PTS**

Bag Return 0.03 Cents -\$0.03

SUBTOTAL \$52.56  
 5% GST \$0.88  
**TOTAL \$53.44**  
 American Express TENDER \$53.44  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 11

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.03  
 Your Total Savings \$2.03  
 \*\*\*\*\*

SCENE+ POINTS	
Member Number:	[REDACTED]
Total Points Earned	[REDACTED]
<b>Your SCENE+ POINTS Balance</b>	[REDACTED]
Scene+ Balance	[REDACTED]

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

MERCHANT 9320364152 RF  
 TERMINAL ID 802378702860  
 \*\* Purchase \*\* \$ 53.44  
 CARD AM RCPT 9303000  
 NO: [REDACTED] RESP 000  
 DATE 05/29/2024 TIME [REDACTED]  
 AUTH # 863235  
 REF# 001804011  
 APPL AMERICAN EXPRESS  
 AID A000000025010801

GO APPROVED - THANK YOU

Parminder Flowers

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS GADRA  
Phone: 250-483-0029  
GST# 895588788R10001

Served by: [REDACTED]

<b>FLORAL</b>	
Hydrangea 6.5In	\$14.99 BC
<b>YOU SAVED \$5.00</b>	
<hr/>	
SUBTOTAL	\$14.99
5% GST	\$0.75
7% PST	\$1.05
<b>TOTAL</b>	<b>\$16.79</b>
American Express TENDER	\$16.79
Cash CHANGE	\$0.00
<hr/>	
NUMBER OF ITEMS	1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$5.00  
 Your Total Savings \$5.00  
 Percentage Savings 25%  
 \*\*\*\*\*

MERCHANT 9320364152 RF  
 TERMINAL ID S02378702804  
 \*\* Purchase \*\* \$ 16.79  
 CARD AM RCPT 9371000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 04/03/2024 TIME [REDACTED]  
 AUTH # 866252  
 REF# 001749024  
 APPL. AMERICAN EXPRESS  
 AID A000000025010801

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/03/24
4	9371	9451	124	[REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

Event supplies / Vaccines  
Mind the Gap



How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3109  
3460 SAANICH ROAD  
VICTORIA, BC  
V8Z 0B9  
250-475-3356

ST# 03109	OP# 008467	TE# 06	TR# 02687	
WEI CH FS BNC	003485622812			\$7.97 J
NV CRC OH 15	006563316354			\$6.77 J
JCFULMF1BCT	003485629181			\$7.97 J
KSH QUIN HNY	001862710267L			\$3.97 J
MULTI 28				
KSH QUIN HNY	001862710267L			\$3.97 J
MULTI 28				
KSH QUIN HNY	001862710267L			\$3.97 J
MULTI 28				
11X14 FRAME	003223106697			\$11.00 C
UPRIGHT VAC	001112024955			\$129.98 E
SM FLOOR FEE	000030256167			\$0.50 C
SUBTOTAL				\$176.10

MULTI DISCOUNT

NPF 3 for \$9      028L      \$2.91-J

SUBTOTAL	\$173.19
GST 5.0000%	\$8.66
PST 7.0000%	\$9.90
TOTAL	\$191.75
AMEX TEND	\$191.75

AMERICAN EXPRESS \*\* \*\*\*\* # [redacted] RF 0  
 APPROVAL # 887782  
 REF # 416800790394  
 TRANS ID - 007758187149329  
 AID A000000025010801  
 TC 7D1E3771AD0B03C8  
 TERMINAL # WMTKPO11632  
 \*NO SIGNATURE REQUIRED

06/06/24

CHANGE DUE      \$0.00  
 GST/HST 137466199 RT 0001"  
 QST 1016651356 TQ 0001"

# ITEMS SOLD 9

TC# 2782 6085 9204 6354 7912 2



THANK YOU FOR SHOPPING WITH US  
06/06/24

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

mind the gap  
went

June 8, 2024  
at consti  
office

Food:  
 \$ 34.62 food  
 - 2.91 multi discount

\$ 31.71

coded: 347e



Mind the Gap

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TRIADRA  
Phone: 252-481-0029  
GST# 895588785HT0001

Served by: [REDACTED]

Member card number: [REDACTED]

### PRODUCE

Fruit Tray \$24.99 00

Spend \$5+ Got 20Pts - Produ 20 PTS

SUBTOTAL \$24.99  
5% GST \$1.25

**TOTAL \$26.24**

American Express TENDER \$26.24  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

### SCENE+ POINTS

Member number: [REDACTED]  
Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

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

MERCHANT 93200164152 RF  
TERMINAL ID 502378702830  
\*\* Purchase \*\* \$ 26.24  
CARD AM RCPT 7557000  
NO. [REDACTED] RESP 000  
DATE 06/08/2024 TIME [REDACTED]  
AUTH # 880506  
REF# 001814375  
APPL AMERICAN EXPRESS  
ACQ A000000025010801

CO APPROVED - THANK YOU

Item Tran Store Oper 06/08/24  
89 7557 9451 119 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8380

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO WIN \$500  
IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

*mind the gap  
event  
june 8, 2024.  
at constit  
office.*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Popham, Lana

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,027.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,027.49</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

**I S L A N D P A R E N T G R O U P**

islandparent



WESTCOAST  
**FAMILIES**

Tweens & Teens

**Island Parent Group  
Enterprises Ltd.**

518 Caselton Place  
Victoria, B.C.  
V8Z 7Y5  
GST # 120962071 RT0001

Billing Address:  
MLA: Grace Lore  
1084 Fort Street  
Victoria, BC V8V 3K4



Invoice No: 3623

Date: Mar 15, 2024  
Due Date: Apr 14, 2024  
Contract No. [Redacted]  
Sales Rep: [Redacted]

NOTES/AMENDMENTS Thank you for your business!

**Product**

#17339 - Island Parent - Family Resource Guide - 2024 Annual - 1/2 Page H: 1 Pages

<b>CO Paid \$183.75</b>	Sub Total	C\$1,050.00
	Tax	C\$52.50
	<b>Total</b>	<b>C\$1,102.50</b>

Download PDF

Pay Online Now

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 708.59
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 674.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 33.74
Campaign Number	75846	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 708.59
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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:	██████████
Invoice Number:	BPI119774
Invoice Date:	31 Mar 2024
Payment Due:	\$ 708.59

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

# TIMES COLONIST

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

Campaign No: 420791  
 Campaign: MLA Easter ad 2024  
 PO Number:

Invoice No: TC389199  
 Invoice Date: 3/31/2024  
 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:

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	167.50
Gross Amount	167.50
Agency	0.00
Net Amount	167.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.38
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 175.88</b>
Payment Due Date	4/30/2024

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](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	Mar 31, 2024		Advertising Listing (Billing Only)			---	0.00	167.50	167.50
-- ADJUSTMENT --								Custom Rate Override	167.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2024/20240331/VTC001100-ZZZZNE-20240331-A006.pdf">http://pdf.glaciermedia.ca/VTC001100/2024/20240331/VTC001100-ZZZZNE-20240331-A006.pdf</a>								

Invoice No.	Invoice Date	Amount
TC389199	3/31/2024	175.88



**Invoice for**  
**Office of Lana Popham**

20-Mar-24

**Saanich Organics**  
1438 Mt. Newton X Rd.  
Saanichton, BC V8M 1S1  
250-818-5807

**IOPA certified:**

1920 Seabluff, 1606 Three Oaks, 1105 LJ, Northbrook  
GST# 84496 3272 RT0001

Invoice No. SOR 2024- 368

**Seeds of The Revolution Certified Organic Seed**

Seed	Variety	Price	Qty	Total
Various seed packs		\$ 3.00	48	\$144.00
Subtotal				\$144.00
G.S.T.				\$7.20
<b>Total Due</b>				<b>\$ 151.20</b>



# 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 # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

**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 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**





Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

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

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



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**



**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 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

**MLA Share = \$18.38**

THANK YOU.



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

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

# Martlet Publishing Society

University of Victoria PO Box 3035 Stn Central  
Victoria BC V8W 3P3  
business@martlet.ca  
martlet.ca  
GST/HST Registration No.: 89938 3590 RT0001



## INVOICE

BILL TO



INVOICE 1091  
DATE 02/04/2024  
TERMS Net 30  
DUE DATE 02/05/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/04/2024	Advertising Sales purchases of print or online ad space	GST	1	3,000.00	3,000.00

SUBTOTAL 3,000.00

GST @ 5% 150.00

TOTAL 3,150.00

BALANCE DUE **\$3,150.00**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

# CO Paid \$525.00

Thank you, we appreciate your business.  
Preferred method of payment is cheque.  
Please make cheques out to Martlet Publishing Society.  
Payment by e-transfer can be sent to business@martlet.ca.  
Page 1 of 1

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
	Page Number(s) 8		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**

## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
<b>Total Due</b>			<b>\$420.00</b>

# CO Paid \$14.00

Pay online

To pay your invoice go to

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



**Indo Canadian Times Inc.**

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

**CO Paid \$18.37**



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 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veeno Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.87**

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Apr 2024
Amount Due	\$ 346.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 329.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 16.49
Campaign Number	78837	Payments Applied	\$ 0.00
Description	101 Things To Do Spring 24 - Billing Only	Payment Due Amount	\$ 346.34
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 02, 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI132593
Invoice Date:	28 Apr 2024
Payment Due:	\$ 346.34

**REMIT TO:**

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

**BILL TO:**

Lana Popham Mia 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**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 May 2024
Amount Due	\$ 708.59
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 674.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 33.74
Campaign Number	75846	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 708.59
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 June 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI147512
Invoice Date:	31 May 2024
Payment Due:	\$ 708.59

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Invoice

GST/HST Registration No.: 827811167RC0001
PST BC Registration No.: PST-1015-5423

BILL TO

Lana Popham, MLA for Saanich South
260 - 4243 Glanford Ave
Victoria BC V8Z 4B9

Table with 6 columns: INVOICE #, DATE, TOTAL DUE, DUE DATE, TERMS, ENCLOSED. Row 1: LP-20240516, 16/05/2024, \$280.00, 16/05/2024, Due on receipt, [blank]

Table with 4 columns: ACTIVITY, QTY, RATE, AMOUNT. Includes 'All Merchandise' row with 1 unit at 250.00 rate. Summary rows for SUBTOTAL (250.00), GST @ 5% (12.50), PST (BC) @ 7% (17.50), TOTAL (280.00), and BALANCE DUE (\$280.00).

I am the person who requested that the above work be done and material supplied, or I am the authorized agent for that person/company. I acknowledge indebtedness for the work done and materials supplied being the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonoured.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

We accept payment via:
INTERACT E-Transfer, Visa, Mastercard and Cheques

TRANSACTION RECORD
M2 GRAPHIX
1047 LANGFORD PKY 128
VICTORIA BC
V9B0A5

Purchase

May 16, 2024
AMEX \*\*\*\*\*
Entry: Chip (C)
Ref#: 805-0SDLQF7BHBXMJEA
Auth#: 809074 Response: 00-025
Order: MGO1715901953893
Username: M2Graphix

Amount \$ 280.00

A000000025010801 AMERICAN
EXPRESS
TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

SIGNATURE: \_\_\_\_\_

Important Retain this copy for
your record

Terms: DUL ON RECEIPT OF INVOICE.

Additional 2% fee per 30 days or 24% per annum charge on past due accounts

E-Transfer Email: [redacted] | Cheque Payee: M2 Media Ltd.

**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 May 2024
Amount Due	\$ 7,152.44
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 6,811.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 340.59
Campaign Number	78368	Payments Applied	\$ 0.00
Description	SNE Wrap	<b>Payment Due Amount</b>	<b>\$ 7,152.44</b>
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 16, 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI142633  
 Invoice Date: 12 May 2024  
 Payment Due: \$ 7,152.44

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



**Lakehill Baseball & Fastball Association**

PO Box 30011  
RPO Reynolds Road  
Victoria, BC V8X 5E1

**INVOICE**

INVOICE # LH2024-01  
Date: April 22, 2024

TO: Lana Popham, MLA

ATTENTION:

[Redacted]  
[Lana.Popham.MLA@leg.bc.ca](mailto:Lana.Popham.MLA@leg.bc.ca)

DESCRIPTION		AMOUNT
2024 Season Sponsor - Lakehill Baseball & Fastball	1	\$500.00
<b>SUBTOTAL</b>		\$500.00
(BC 5%) GST		n/a
<b>TOTAL DUE (CAD)</b>		\$500.00

Payment Terms: Due Upon Receipt

**PAYMENT OPTIONS:**

PAYMENT BY E -TRANSFER (preferred)	PAYMENT BY CHEQUE
Please send e-transfer payments to [Redacted]  (please also send notification to <a href="mailto:sponsorship@lakehillball.com">sponsorship@lakehillball.com</a> that payment was sent)	Lakehill Baseball & Fastball P.O. Box 30011 RPO Reynolds Rd Victoria B.C. V8X 5E1

For any invoicing questions please email [sponsorship@lakehillball.com](mailto:sponsorship@lakehillball.com) or call 250-216-6839



THANK YOU FOR YOUR SUPPORT!

[WWW.LAKEHILLBALL.COM](http://WWW.LAKEHILLBALL.COM)

**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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00



**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	31 May 2024
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 307.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 15.39
Campaign Number	89902	Payments Applied	\$ 0.00
Description	VNE Mental Health Guide - MLA Billing Only	Payment Due Amount	\$ 323.24
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI147513  
 Invoice Date: 31 May 2024  
 Payment Due: \$ 323.24

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Apr 2024
Amount Due	\$ 708.59
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 674.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 33.74
Campaign Number	75846	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 708.59
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI132592
Invoice Date:	28 Apr 2024
Payment Due:	\$ 708.59

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Popham, Lana

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,010.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,010.97</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-

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

2024/05/16  
CC105508

W/G 1

G/S 2 @ \$12.54 \$25.08  
\$2.09 BOOKLET-0/S/2,09 \$ CARNET-SURD

G/S 1 @ \$0.15 \$0.15  
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$25.23  
GST/TPS \$1.26  
TOTAL \$26.49

Visa \$26.49

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat

SHOPPERS DRUG MART #0269  
4440 WEST SAANICH RD  
UNIT 100  
VICTORIA, BC V8Z3E9  
(250) 881-1880

**SALE**

REF#: 0000042

Batch #: 070 SEQ: 070001001042  
05/16/24

APPR CODE: 468514

VISA

\*\*\*\*\*

\*\*/\*\*

**AMOUNT CAD \$26.49**

00 - APPROVED - 001

Misc. Device  
SCOTIABANK VISA  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again

CUSTOMER COPY



Country Grocer Royal Oak  
 You'll feel like family  
 4420 West Saanich Road  
 Victoria, B.C.  
 GST# 88677589RT0006

Date: 05/16/2024 Time: [REDACTED]  
 Trans #: 00510088399 Register: 053  
 Type: [REDACTED] Cashier: 911

FOLGERS CLASSIC GROUND	13.97	D
CASCADE ACTION PACS FRESH	19.97	BD
PUREX BATHROOM TISSUE	18.97	BD
SCOTTIES MULTI FACIAL	11.77	BD
METHOD HANDWSH GR FRUIT	5.77	BD
METHOD FM HANDWSH LEMON M	4.97	BD
HIMALAYAN NAT CRYSTAL SALT	8.99	D

Sub-Total:	\$84.41
GST	\$3.07
PST	\$4.30
Total Amount:	\$91.78
VISA	\$91.78
Total Tendered:	\$91.78

Thank you for shopping at Country Grocer  
 Proud to be part of your Community  
 Telephone# (250) 708-3901

Payment Record

Terminal: ROYA8E03  
 Ref #: 005100883990  
 Lane: 053 Cashier: 911  
 Date: 2024/05/16 Time: [REDACTED]

TransType	PURCHASE
CardType	SCOTIABANK VISA
Card#	XXXXXXXXXXXX [REDACTED]
EntryMode	PROXIMITY
AID	A0000000031010
TVR	0000000000

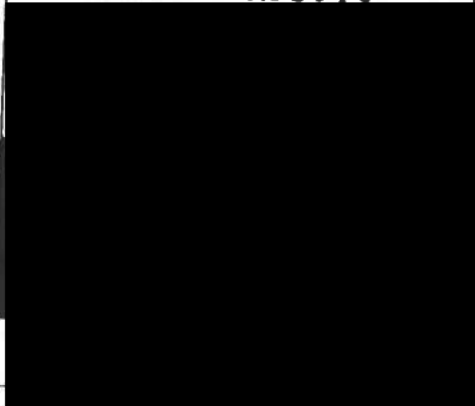
Amount:	91.78
Total: CAD\$	91.78

Balance:

ACI/ISO: 001 /00  
 Sequence #: 272001001080

pg 1

Walmart \*



STORE 3109  
3460 SAANICH ROAD  
VICTORIA, BC  
V8Z 0B9

250-476-3356

ST# 03109	OP# 000882	TR# 06	TR# 09672
2 PK ERASER	003190198668		\$2.77 E
YFM COOKIES	062773501874		\$4.97 D
YFM COOKIES	062773501876		\$4.97 D
CORCTN TAPE	007033050523		\$3.28 E
CORCTN TAPE	007033050523		\$3.28 E
** VOIDED ENTRY **			
CORCTN TAPE	007033050523		\$3.28-E
SUBTOTAL			\$16.99
GST 5.0000%			\$0.30
PST 7.0000%			\$0.42
TOTAL			\$16.71
MCARD TEND			\$16.71

Mastercard \*\*\*\* \*  
 APPROVAL # 05173Z  
 REF # 410900628980  
 PAYMENT SERVICE - A  
 AID A0000000041010  
 TC 4DC34F369A7116EC  
 TERMINAL # WMTKPO11632  
 \*NO SIGNATURE REQUIRED

04/18/24

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001"  
QST 1016661366 TA 0001"

# ITEMS SOLD 4

TC# 5036 5418 3010 7314 6963



THANK YOU FOR SHOPPING WITH US  
04/18/24

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

**Walmart** \*

**How did we do today?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3109  
3460 SAANICH RD  
VICTORIA, BC  
V8Z 0B9  
250-475-3366

*Kathleen*

ST# 03109	DP# 009050	TE# 50	TR# 02765
HOLE PUNCH	050505740370		\$19.92 E
BN FAUX MTL	051131964470		\$9.28 E
COMMAND	051141345330		\$7.28 E
1 4 PC	622412336750		\$2.98 E
FOAM BRSH 2	077089850530		\$1.37 E
BTR PRLFRM	062883689420		\$5.97 E
PLSTC TRY 4	077089010000		\$2.77 E
TOWER FAN	670223522160		\$24.98 E
TOWER FAN	670223522150		\$24.98 E
TABLE LAMP	702992895210		\$29.97 E
BC FIX CAT A	400304508570		\$0.15 C
PLANT	826214077490		\$16.97 E

	SUBTOTAL	\$146.62
GST	5.0000%	\$7.33
PST	7.0000%	\$10.26
	TOTAL	\$164.21
	AMEX TEND	\$164.21
	CHANGE DUE	\$0.00

AMERICAN EXPRESS \*\*\*\* \* RF  
\$164.21 TOTAL PURCHASE  
APPROVAL # 860887  
RRN # 414800211666  
TRANS ID - 007897991525306

AID A000000025010801  
TC 5E2E7B7BF606CDED  
TERMINAL ID WMTUP006666  
\*No Signature Required

05/27/24

GST/HST 137466199 RT 0001"

**CANADIAN TIRE #365**

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

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

Ron Heal - General Manager -- ext.400

REG #: 4 05/25/2024 [REDACTED] TRANS #: 195

OPERATOR #: 1276 Float: 001

059-1431-0	6" MIRO ASH GRE	\$	16.99
059-2504-2	NATURAE GRASS 4	\$	35.99
059-1331-8	11" ARRW VINE	\$	24.99
059-2540-4	7.25" SUCCULEN	\$	22.99

*Fun  
cting*

SUBTOTAL	\$	100.96
GST 5%	\$	5.05
PST 7%	\$	7.07
<b>T O T A L</b>	<b>\$</b>	<b>113.08</b>
CT M/C TEND	\$	113.08

CT M/C PURCHASE

CT M/C #: \*\*\*\*\* [REDACTED]

CHIP CARD

2024/05/25 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 022775

0000000041010

Mastercard

0000000001

00 APPROVED - THANK YOU 000

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # \*\*\*\*\* [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

1525-5130-96500-12765



003652405254127600000010195

REFUND WITHIN 90 DAYS-IF UNUSED, IN  
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &  
CT MONEY (NO RECEIPT-EXCHANGE ONLY)

NO RETURNS ON CUT MATERIALS

OR AUTO ELECTRICAL PARTS

RECEIPT REQUIRED FOR WARRANTY!

Thank you for shopping at Canadian Tire  
GST REG# 878063213 RT0001





Tarp desk  
move

**How doers  
get more done.**

2400 MILLSTREAM RD VICTORIA, B.C.  
DEEPA AMIN                   MANAGER   250-391-6000

7074 00061 37368   26/05/24  
SALE CASHIER RHIANORRIE

6920058910226 8X10 TARP <A>           13.87

                  SUBTOTAL           13.87  
                  GST/HST            0.69  
                  PST/QST           0.97  
                  TOTAL               \$15.53

XXXXXXXXXXXX    MASTERCARD           CAD\$ 15.53

AUTH CODE 06516Z/0614445           TA  
Chip Read                   Verified By PIN  
AID A0000000041010           Mastercard



7074 61 37368 26/05/2024 5803

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID   DAYS   POLICY EXPIRES ON  
A           1       90       24/08/2024

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 82099 75086

PASSWORD: 24276 75025

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)

**From:** [REDACTED]  
**Sent:** May 27, 2024 12:17 PM  
**To:** [REDACTED]  
**Subject:** [REDACTED] - New desk for MLA Popham.

desk for MLP in new office

**From:** [REDACTED]  
**Sent:** Monday, May 27, 2024 11:56 AM  
**To:** Burton, [REDACTED]  
**Subject:** New desk for MLA Popham.

Hi Maureen,

**Attached is proof of payment for my expense reimbursement regarding the purchase of MLA Popham's new desk.**

The Seller's name is [REDACTED]  
Her address is [REDACTED]  
Her phone number is [REDACTED]  
Her email is [REDACTED]

**I paid:**

\$275 desk

\$1.50 e-transfer service charge

**\$276.50 owed to [REDACTED]**



Transactions	Details
May-12-2024 to May-27-2024 All fit	
<b>MAY-26-2024</b>	
Service Charge	-\$1.50 \$3,001.23
Interac e-Transfer Debit	-\$275.00 \$3,002.73

Cheers,

To: [REDACTED]  
Subject: FW: Two Floral Chairs

Hi Maureen,

Attached is proof of payment for me expense reimbursement regarding the purchase of MLA Popham's office chairs.

The sellers name is [REDACTED]  
His address is [REDACTED]  
His email is [REDACTED]

I paid :  
\$30 for two chairs  
\$1.50 e-transfer fee  
\$31.50 owed to [REDACTED]



chairs for  
MLP's office





**Truenorthartcan**

truenorthartcan.etsy.com

**Deliver to**

[Redacted]  
[Redacted]  
[Redacted]  
Canada

1 item



Three sisters by

1 x CA\$75.00

**Scheduled to dispatch by**  
04 Jun, 2024

**From**

[Redacted]  
[Redacted]  
[Redacted]  
Canada

**Order**

#3315177215

**Order date**

01 Jun, 2024

**Buyer**

[Redacted]  
[Redacted]

**Payment method**

Paid via Etsy Payments

**Delivery method**

Expedited Parcel™

**Tracking**

4014548130729718  
via Canada Post

Item total	CA\$75.00
Delivery total	CA\$27.79
Subtotal	CA\$102.79
Tax total	CA\$12.34
GST/HST	CA\$5.14
BC PST	CA\$7.20
<b>Order total</b>	<b>CA\$115.13</b>

We have been representing Canadian native art in our gallery in downtown Toronto for 38 YEARS. We have worked closely with many communities and SUPPORTED INDIGENOUS artists from reserves directly. Our story is full of VIBRANCE & POSITIVITY After many years of a physical shop we moved our business online and continue to provide PREMIER WORKS of this great land and its indigenous people.

Find us on etsy truenorthartcan  
For questions e-mail us [support@ravenspirit.ca](mailto:support@ravenspirit.ca)

**Carbon-Offset Delivery**  
Etsy offsets 100% of the carbon emissions from your delivery. Learn how at [etsy.com/impact](https://www.etsy.com/impact).

Event supplies / vacuum  
Mind the Gap

Walmart

How did we do today?

Complete our short customer survey at  
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3109  
3460 SARNICH ROAD  
VICTORIA, BC  
V8Z 0B9  
250-475-3356

STB 03109 OP# 008467 TE# 06 TR# 02687	
WEICH FS BNC 003485622812	\$7.97 J
NV CRC DH 15 006563316354	\$6.77 J
JCFULMF18CT 003485629181	\$7.97 J
KSH QUIN HNY 001862710257L	\$3.97 J
MULTI 28	
KSH QUIN HNY 001862710257L	\$3.97 J
MULTI 28	
KSH QUIN HNY 001862710257L	\$3.97 J
MULTI 28	
11X14 FRAME 003223106697	\$11.00 C
UPRIGHT VAC 001112024955	\$129.98 E
SM FLOOR FEE 000030255167	\$0.50 C
SUBTOTAL	\$176.10

MULTI DISCOUNT

NPF 3 for \$9 028L \$2.91-J

SUBTOTAL	\$173.19
GST 5.0000%	\$8.66
PST 7.0000%	\$9.90
TOTAL	\$191.75
AMEX TEND	\$191.75

AMERICAN EXPRESS \*\* \*\*\*\* \* [redacted] RF 0  
APPROVAL # 887782  
REF # 415800790394  
TRANS ID - 007758187149329  
AID A000000025010801  
TC 7D1E3771AD0B03C8  
TERMINAL # WMTKPO11532  
\*NO SIGNATURE REQUIRED

06/06/24 [redacted]

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001"  
QST 1016551356 TQ 0001"

# ITEMS SOLD 9

TC# 2782 6085 9204 6354 7912 2



THANK YOU FOR SHOPPING WITH US  
06/06/24 [redacted]

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

\$ 11.00 frame  
129.98 vacuum  
.50 sm floor fee  
8.66 9st  
9.90 pst.

160.04

code 3482

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	<u>\$184.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$184.66</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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









**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage Reimbursement Form**

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

Rate Per Kilometer	<b>\$0.61</b>
For Period	<b>From 4/18/24 to 5/15/24</b>
Total Kilometers	<b>36.80</b>
Total Reimbursement	<b>\$22.45</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 18, 2024	4243 Glanford Avenue	Walmart	Office Supplies	7 \$	4.15
May 8, 2024	4244 Glanford Avenue	Thrifty's	Event Supplies	12 \$	7.20
May 9, 2024	4245 Glanford Avenue	Recyclistas	Delivery from MLP	6 \$	3.78
May 15, 2024	4246 Glanford Avenue	Thrifty's	Event Supplies	12 \$	7.32
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				- \$	-
				<b>37</b>	<b>\$22.45</b>

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





**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Popham, Lana

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$423.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$423.20</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



[REDACTED]  
[REDACTED]  
[REDACTED]

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

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$143.36	= \$143.36	Feb 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	(Feb 15 to Mar 14)	\$60.00
Plan Discount - MRC	(Feb 15 to Mar 14)	(\$21.00)
[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Feb 15 to Mar 14)	\$60.00
Plan Discount - MRC	(Feb 15 to Mar 14)	(\$21.00)
[REDACTED]		\$50.00
Freedom 5GB	(Feb 15 to Mar 14)	\$55.00
Digital Discount Enrolment	(Feb 15 to Mar 14)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$143.36</b>
Current Charges Sub-total		\$128.00
GST 5% 822527412		\$6.40
PST-BC 7%		\$8.96

# CO Paid \$21.84

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

For more info visit [freedommobile.ca](http://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](http://www.frdm.mobi/coverage)

# Your Account Summary



[Redacted]

Account No.  
Bill No.  
Billing Period  
Date Issued

[Redacted]  
[Redacted]  
Feb 15 - Mar 14  
Mar 15, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$143.36	= \$143.36	Mar 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	(Mar 15 to Apr 14)	\$60.00
Plan Discount - MRC	(Mar 15 to Apr 14)	(\$21.00)
[Redacted]		\$39.00
Promo Everywhere 60 8GB	(Mar 15 to Apr 14)	\$60.00
Plan Discount - MRC	(Mar 15 to Apr 14)	(\$21.00)
[Redacted]		\$50.00
Freedom 5GB	(Mar 15 to Apr 14)	\$55.00
Digital Discount Enrolment	(Mar 15 to Apr 14)	(\$5.00)
<b>TOTAL CURRENT CHARGES</b>		<b>\$143.36</b>
Current Charges Sub-total		\$128.00
GST 5% 822527412		\$6.40
PST-BC 7%		\$8.96

# CO Paid \$21.84

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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-6556

**DATE** 01/26/2024

**DUE DATE** 01/26/2024

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>04</b> General Cleaning @ 80	1	84.00	GST	84.00
<b>04</b> General Cleaning @ 80	1	84.00	GST	84.00
<b>04</b> General Cleaning @ 80	1	84.00	GST	84.00
<b>04</b> General Cleaning @ 80	1	84.00	GST	84.00

January 26	GST @ 5%	16.00
Feb 23	TOTAL	336.00
March 22	BALANCE DUE	<b>\$336.00</b>
April 19		

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	16.00	320.00

# Your Account Summary



Account No.  
 Bill No.  
 Billing Period  
 Date Issued



Mar 15 - Apr 14  
 Apr 15, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ (\$4.75)	= (\$4.75)	Apr 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

<b>\$39.00</b>		
Promo Everywhere 60 8GB (Apr 15 to May 14)	\$60.00	
Plan Discount - MRC (Apr 15 to May 14)	(\$21.00)	
<b>(\$17.94)</b>		
Promo Everywhere 60 8GB (Apr 01 to Apr 14)	(\$27.60)	
Plan Discount - MRC (Apr 01 to Apr 14)	\$9.66	
<b>(\$25.30)</b>		
Freedom 5GB (Apr 01 to Apr 14)	(\$25.30)	
<b>TOTAL CURRENT CHARGES (\$4.75)</b>		
Current Charges Sub-total	(\$4.24)	
GST 5% 822527412	(\$0.22)	
PST-BC 7%	(\$0.29)	

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

For more info visit [freedommobile.ca](http://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](http://www.frdm.mobi/coverage)

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>\$0.00</b>
Previous Amount Due	\$143.36
Payment Received	\$143.36

**CO Paid \$21.84**



# Your Account Summary



Account No.  
Bill No.  
Billing Period  
Date Issued


**Apr 15 - May 14**  
**May 15, 2024**

<b>PREVIOUS BALANCE</b>		<b>CURRENT CHARGES</b>		<b>AMOUNT DUE</b>	<b>DUE DATE</b>
<b>(\$4.75)</b>	<b>+</b>	<b>\$43.68</b>	<b>=</b>	<b>\$38.93</b>	<b>May 28, 2024</b>

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

		<b>\$39.00</b>
Promo Everywhere 60 8GB (May 15 to Jun 14)		\$60.00
Plan Discount - MRC (May 15 to Jun 14)		(\$21.00)

**TOTAL CURRENT CHARGES** **\$43.68**

Current Charges Sub-total	\$39.00
GST 5% 822527412	\$1.95
PST-BC 7%	\$2.73

### YOUR PREVIOUS BILL

<b>Previous Balance</b>	<b>(\$4.75)</b>
Previous Amount Due	(\$4.75)
Payment Received	\$0.00

Payment received after May 10, 2024 may not be reflected on this bill

**CO Paid \$21.68**

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

For more info visit [freedommobile.ca](http://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](http://www.frdm.mobi/coverage)