

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$451.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,643.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,094.56</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
 Phone: 250-380-6505
 GST# 895588788RT0001

Served by: [REDACTED]

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

GROCERY

Water Sparkling	\$2.99	GC
+EHC	\$0.04	GR
+Deposit	\$0.10	R
Water Sparkling	\$2.99	GC
+EHC	\$0.04	GR
+Deposit	\$0.10	R
Color Toothpicks	\$2.49	BC
Bag Return	\$0.00	R
2 @ 1/ \$0.00		
Ice Cubes	\$4.29	C
MinMaid Limeade	\$2.99	C
MinMaid Limeade	\$2.99	C
MinMaid Limeade	\$2.99	C
PRODUCE		
Strawberries	\$7.99	C
BAKERY		
Frnch Bgtte	\$2.29	C
BULK		
MixedNuts DryRst 5lt	\$10.99	GC
YOU SAVED \$4.00		
FLORAL		
Basil 5.5 Inch	\$5.49	BC

Bag Return 0.03 Cents -\$0.06
 Spend \$5+ Get 10Pts - Produ 10 PTS

SUBTOTAL	\$48.71
5% GST	\$1.25
7% PST	\$0.56
TOTAL	\$50.52
Visa	TENDER \$50.52
Cash	CHANGE \$0.00
NUMBER OF ITEMS	13

*****YOUR SAVINGS*****
 Discounts & Specials \$4.06
 Your Total Savings \$4.06
 Percentage Savings 8%

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 23786988 RF
 TERMINAL ID S02378698805
 ** Purchase ** \$ 50.52

Fran Brown Art

Show at

Constituency.

Food for event.

STORE 3109
 3460 SAANICH ROAD
 VICTORIA, BC
 V8Z 0B9

250-475-3355

ST# 03109 DP# 001667 TEN 01 TR# 03247

CD CLUB SODA	006210000160	\$2.67 E
BC CRF	007874251943	\$0.06 C
BC DEPOSIT	007874251938	\$0.10 H
WHT GRAN SUG	006204721023	\$3.27 D
MINI WTRMELN	000000003421K	
2 AT	\$3.97	\$7.94 D
OLIVES	062891601360	\$3.97 D
SP REG	004160880012	\$2.47 J
BC CRF	007874251748	\$0.16 C
BC DEPOSIT	007874251740	\$0.10 H
SP REG	004160880012	\$2.47 J
BC CRF	007874251748	\$0.16 C
BC DEPOSIT	007874251740	\$0.10 H
MINIBABYDEL	307378102551	\$10.97 D
SMK BLK FRST	062773501463	\$3.47 D
SP REG	004160880012	\$2.47 J
BC CRF	007874251748	\$0.16 C
BC DEPOSIT	007874251740	\$0.10 H
MA/SD MED CH	006008509971	\$8.97 D
SMK BLK FRST	062773501463	\$3.47 D
MA/SD DRY	006008509973	\$8.97 D
CHEESE SLICE	062891600259	\$4.47 D
BC (LD) CHEDD	006889854006	\$12.67 D
MILD GENOA	062790706735	\$6.67 D
SALAMI MISTO	062790710463	\$12.47 D
YFM CHEESE	062773501283	\$4.47 D
PROSCIUTTO	062790707460	\$12.47 D
YFM CHEESE	062773501283	\$4.47 D
ATIPSTO QTRD	062790707798	\$12.47 D
SMKD CHEDD	006820085910	\$11.67 D
SMKD CHD CHS	062773525784	\$8.17 D
LINES	000000004048K	
4 AT	\$0.77	\$3.08 D
KIWI	000000004030K	
3 AT	\$0.97	\$2.91 D
RED GRAPES	000000004023K	
0.645 kg @	\$4.34/kg	\$2.37 D
REDDI SNAC	006477711748	\$3.00 J
RASPBERRIES	082082404000	\$3.97 D
EBM LEM-SND	896400068385	\$1.47 J
TOMATO	006783602278	\$4.97 D
TOMATO MEDLY	006783602085	\$4.97 D
PIT KALAMATA	006783600389	\$3.97 D
RED GRAPES	000000004023K	
0.700 kg @	\$4.34/kg	\$3.04 D
BRIE:	006740000010	\$7.28 D
BRIE:	006740000010	\$7.28 D
BUTTERCOOKIE	890106315133	\$0.97 D
GDAY CASHEW	890106315132	\$0.97 D
YFM CRANGINN	062773501752	\$5.00 D
SM GOUDA CH	006889854555	\$16.99 D
YFM LEMON	062891682522	\$5.97 D
YFM GJAT ORG	062773501751	\$5.00 D
STRAWBERRIES	004500999806	\$4.97 D
BLUEBERRIES	082082403001	\$4.97 D
STRAWBERRIES	004500999806	\$4.97 D
MLK CH PRZL	000000007293K	
0.180 kg @	\$14.80/kg	\$2.66 J
BLK BURD CHC	890171910144	\$0.97 J
WHTTHMLT	006672102843	\$3.28 D
TOMATO	006783602190	\$4.97 D
HIDESEEK FAB	890171966661	\$0.97 J
TOPPABLE	006672102757	\$3.28 D
GT RICE SALT	006672100693	\$3.98 D
BLUEBERRIES	082082403001	\$4.97 D
GDAY CASHEW	890106315132	\$0.97 D
BUTTERCOOKIE	890106315133	\$0.97 D
RASPBERRIES	082082404000	\$3.97 D
CHOC BISCUIT	890171930623	\$0.67 J
SUBTOTAL		\$281.69
GST 6.0000%		\$1.02
PST 7.0000%		\$0.22
TOTAL		\$282.93
CASH TEND		\$85.00
VISA TEND		\$197.93

Walmart *

Fran Brown
 Art Show at
 constituency.
 food for event.

282.93.

SCOTIABANK VISA ** **** **
 APPROVAL # 490219
 REF # 001001047

ADRIENNE'S TEA GARDEN
101-5325 CORDOVA B V8Y2L3
VICTORIA BC
22142117
QC2214211702

**** SALE
DUPLICATE ****

07-04-2024
Acct # ***** RF
Exp Date **/** Card Type MC
A0000000
MASTERCARD

Trace # 630001
Inv. # 28785
Auth # 040732 RRN 001196001

Sale \$69.30

TOTAL \$69.30

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



at
*Mattick's
Farm*

250-658-1535


101-5325 Cordova Bay Rd, Victoria B.C. V8Y 2L3
www.adriennesteagarden.com

12 gift cards x \$5.50
= \$ 66.00
+ tax = \$ 3.30

\$ 69.30

ice cream cards for summer photo contest
for kids.

ROYAL OAK DOLLAR
DISCOUNT STORE
4448 WEST SAANICH RD.
PH 250 744-3761
GST#899737597

DATE 06/18/2024 TUE TIME 

2X @ 7.00
HOUSEWARE T12 \$14.00
PST TAX \$0.98
GST TAX \$0.70

TOTAL \$15.68
VISA \$15.68

NO REFUNDS EXCHANGE ONLY
WITHIN 1 WEEK ORIGINAL RECEIPT
PRODUCT MUST BE UNOPENED
AND UNDAMAGED
THANK YOU

CLERK 1 013214 00000

art show





Chocolate
Berried Cakes

777 Royal Oak Drive, #520
Victoria, British Columbia
V8X 4V1
+12507441561

Items	Price
Chocolate Drops, Milk, 250g (3 x \$15.50)	\$46.50
Paper Shopping Bag - POS ONLY	\$0.25
SUBTOTAL	\$46.75
GST (5%)	\$0.01
TOTAL	\$46.76

Transaction Record

Mastercard Purchase \$46.76

AUTHORIZED

ACCT: [REDACTED]

AUTH: 02218Z

Jun 21, 2024, [REDACTED]

MID: 6527975512

SOURCE: Contactless

TSI: E000

Mastercard

(A0000000041010)

Verification not required

Jun 21, 2024, [REDACTED]

Receipt: #22-46239

Final Sale

We do not accept returns or exchanges for any of our products.

Please contact us at

CustomerService@CococoInc.com with questions or concerns.

Cordova Bay
Days.
-chocolate for
strawberries.

Rogers' Chocolates
4253 Commerce Circle, Victoria, B.C.
PHONE 250-727-6851
Visit <https://www.rogerschocolates.com>
G.S.T. R120454756

Sale Tx [REDACTED] 2024-06-17 [REDACTED]

=====

061880102222 Dark Chocolate W	57.00 G
4 @ 14.25	

Item Count: 4

Subtotal	57.00
GST 5% (57.00)	2.85
Bottle Deposit	0.00

Total 59.85

Amex 59.85

=====

Store: 13 Station: 11 Cashier: 9033

Your cashier today was [REDACTED]

Thank you!
No Exchanges or Refunds

*Cordova Bay
Days
chocolate for
strawberries*

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS INADRA
 Phone: 250-463-0029
 GST# R95588786RT0001

Served by: [REDACTED]

Member card number: XXXXX [REDACTED]

GROCERY

Napkins	\$6.99	BC
Junco Bamboo Skewers	\$4.29	BC
Junco Bamboo Skewers	\$4.29	BC
Junco Bamboo Skewers	\$4.29	BC
Junco Bamboo Skewers	\$4.29	BC
Baking Cups 75ct	\$4.29	BC
Baking Cups 75ct	\$4.29	BC
Baking Cups 75ct	\$4.29	BC
Baking Cups 75ct	\$4.29	BC
Food Wst/Bgs Lg	\$9.49	BC

SUBTOTAL \$50.80
 5% GST \$2.54
 7% PST \$3.56

TOTAL \$56.90

MasterCard TENDER \$56.90
 Cash CHANGE \$0.00

NUMBER OF ITEMS 10

SCENE+ POINTS	
Member number:	[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 23787023 RT
 TERMINAL ID 302378702330
 ** Purchase ** \$ 56.90
 CARD MC REPT 4279000
 NO. XXXXXXXXXX [REDACTED] REF# 001
 DATE 06/17/2024 TIME [REDACTED]
 AUTH # 006372
 REF# 001825010
 APPL MasterCard
 AID A0000000041010

CO APPROVED - THANK YOU

Term Tran Store Oper [REDACTED]
 30 4275 9451 125

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-367-8280

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO WIN \$500
 THE THRIFTY FOODS GIFT CARD

Michaels

MICHAELS STORE #4938
 3501 BLANSHARD ST, UNIT 111
 SAANICH, BC, V8Z 0B9

REWARDS NUMBER: LMR9067725450
 8-9745-4695-3459-8151-1111-9167-1480-7270



100 SALE 9688 4938 052 06/21/24 [REDACTED]

ITEM INFORMATION
 Order NO 8644509974637053
 Grease-Resistant B... 00195158470321 5.49
 Reg 5.49 1 @ 5.49 5.49
 Wilton® 12oz. Light... 00020591890682 17.97
 Reg 5.99 3 @ 5.99 17.97

YOU SAVED .00
PURCHASE SUMMARY
 SUBTOTAL 23.46
 GST R135299063 5% .27
 PST 7% .38
TOTAL 24.12
ACCOUNT NUMBER [REDACTED]
 MasterCard 24.12
 APPROVAL: 00185Z EMVContactless
 Application label: Mastercard
 AID: A0000000041010
 TVR: 0000008001
 TSI: E800

This receipt expires at 60 days on 08/20/24
 Receipt expires in 60 days from date of purchase
 SIGN UP AT <http://MICHAELS.CA> OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.
 THANK YOU FOR SHOPPING AT MICHAELS
 Effective 11/27/2022 Clearance sales are considered
 final, sold AS IS and are not
 returnable for a refund or exchange.
 Dear Valued Customer:
 Michaels return and coupon policies are available
 at <http://Michaels.ca> and in store at registers.

06/21/24 13:23

*Cordova Bay
 Day*

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS HILLSIDE MALL
 Phone: 250-370-9591
 GST# 895588788RT0001

Served by: SCO 25

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

Broccoli Micro	\$4.99	C
Broc/Caulflwr/Carrot	\$4.42	C
Yog Bowl Mx Berry	\$4.60	GC
Apricot Golden	\$5.99	GC
Goat Cheese Flower	\$15.99	C
Mango Bites	\$1.49	GC
INSTANT SAVINGS	-\$0.20	
Dry Fruit Thai Young	\$1.49	GC
INSTANT SAVINGS	-\$0.20	
Dill Veggie Dip 340G	\$4.99	C
Celery Sticks	\$2.31	C
0.210 kg @ \$11.00 / kg		
Pepper Swt Bell Red	\$1.85	C
0.240 kg @ \$7.69 / kg		
Pepper Swt Bell Red	\$1.77	C
0.230 kg @ \$7.69 / kg		
Carrots Baby Cut	\$2.49	C

Spend \$5+ Get 10Pts - Produ 10 PTS
 Spend \$5+ Get 10Pts - Deli 10 PTS

SUBTOTAL	\$51.99
5% GST	\$0.66
TOTAL	\$52.64
Master Card	TENDER \$52.64
Cash	CHANGE \$0.00

NUMBER OF ITEMS 12

*****YOUR SAVINGS*****
 Discounts & Specials \$0.40
 Your Total Savings \$0.40

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/2xthepts

MERCHANT 27061093 RF
 TERMINAL ID S02706109325
 ** Purchase ** \$ 52.64
 CARD MC RCPT 5177000
 NO. ***** [REDACTED] RESP 001
 DATE 06/17/2024 TIME [REDACTED]
 AUTH # 086782
 REF# 001851211
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/17/24
 25 5177 9465 125 [REDACTED]

Hosting:
 Art Show



Constit office.

MICHELL'S FARM MARKET
2451 Island View Road
SAANICHTON, BC V8M1W3
2506526770

SALE

Clerk #: 062320
MID: 6248471
TID: [REDACTED] REF#: 0000057
Batch #: 173001 RRN: 0000057
06/21/24
APPR CODE: 02886Z
MASTERCARD Proximity
***** [REDACTED] **/**

AMOUNT \$140.00

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

Galey Farms

4150 BLENKINSOP ROAD
VICTORIA, BC V8X 2C4
2504775713

HTTPS://GALEYFARMS.CA/

Cashier: Employee

21-Jun.-2024 [REDACTED]

Transaction [REDACTED]

2 Custom Item \$140.00

Total \$140.00

CREDIT CARD SALE \$140.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: BLENKINSOP 2

21-Jun.-2024 [REDACTED]

\$140.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 417300523337

Auth ID: 01873Z

MID: *****2281

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID: HVFP8CFA10WXR

*Cordova Bay Days
Event.*

*gave out 500 chocolate dipped
strawberries for event.*



195 Summerlea Road
Brampton, Ontario L6T 4P6

Direct Questions To: <https://www.ironmountain.com/support> - click "Contact Support"

SAANICH SOUTH CONSTITUENCY OFFICE

4243 GLANFORD AVENUE
VICTORIA, BC V8Z 4B9
CANADA

Invoice

Account Overview

Invoice Number: JNLM616
 Invoice Date: 06/30/2024
 Storage Period:
 Service Period: 05/29/2024 - 06/25/2024
 Customer ID/Name: 2BDHR/SAANICH SOUTH CONSTITUENCY OFFICE

Due By: 07/30/2024

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:

- Receive email notifications for new invoices
- Access and print invoices and invoice reports 24/7
- Manage user access to Invoice Gateway for your organization's resources
- View invoice balances and more

SIGN UP TODAY:

<http://invoices.ironmountain.com>

Click "Sign Up Now"

For registration assistance, visit
<https://www.ironmountain.com/support>
 click "Contact Support" and search "e-billing"

Canadian Tax ID Numbers for Reference Only

GST/HST/TPS	885517334 RT0001
BRITISH COLUMBIA	PST# 1014-7765
MANITOBA	PST# 885517334MT0001
QUEBEC	TVQ# 1019185164
SASKATCHEWAN	PST# 5600135

NO ACTION NEEDED - You are enrolled in the Automatic payment option

New Charges

Storage	0.00
Service	549.00
Supplies	0.00
Other Charges	102.11
Tax	32.56

INVOICE AMOUNT DUE **\$683.67**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:

<http://ca.invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

SUBMIT PAYMENTS TO: Iron Mountain Canada Operations ULC
 d/b/a Iron Mountain Canada
 P.O. BOX 3527 STATION A
 TORONTO, ON M5W 3G4



STORE 3109
 3460 SAANICH RD
 VICTORIA, BC
 V8Z 0B9
 250-476-3356

ST# 03109 OP# 009044 TE# 44 TR# 02496
 8.5X11 FRAME 032231140670 \$18.97 E

SUBTOTAL		\$18.97
GST	5.0000%	\$0.95
PST	7.0000%	\$1.33
TOTAL		\$21.25
AMEX TEND		\$21.25
CHANGE DUE		\$0.00

AMERICAN EXPRESS **** * [REDACTED]
 \$21.25 TOTAL PURCHASE
 APPROVAL # 829484
 RRN # 425500698434
 TRANS ID - [REDACTED]

AID A000000025010801
 TC 56CE08CAB4822E6C
 TERMINAL ID WMTUP022248
 *No Signature Required

09/10/24 [REDACTED]

GST/HST 137466199 RT 0001"
 QST 1016551356 TQ 0001"
 # ITEMS SOLD 1

TC# 2488 8524 8845 4298 4677



09/10/24 [REDACTED]

*Kings
 Medal
 Frame*

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$12,027.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,062.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,090.19</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2024-2025 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date June 10, 2024

INVOICE # CCSS24-007

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2024-2025 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov MLA - Lana Popham**
Address 260 4243 Glanford Avenue
City Victoria, BC
Postal Code V8Z 4B9

Telephone [REDACTED]
Email [REDACTED]

Approved by [REDACTED] Email - MAR 26, 2024

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

Total Owing: \$ 150.00

New ad received, thank you!

Payment Options	
<p>Mail a cheque payable to: Camosun College Student Society C/O [REDACTED] Fisher 101B – Lansdowne Campus Camosun College, 3100 Foul Bay Road Victoria, BC V8P 5J2</p>	<p>billing@camosunstudent.org Email to arrange payment by credit card, or use for an e-transfer (include INVOICE#)</p>

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	23 Jun 2024
Amount Due	\$ 302.97
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 288.55
Ordered By	Accounts Payable	Tax Amount: GST	\$ 14.42
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	VNG Pride Wrap - Billing Only	Payment Due Amount	\$ 302.97
Marketing Campaign	_____		
Sales Rep	SNE [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 27, 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

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:	BPI159714
Invoice Date:	23 Jun 2024
Payment Due:	\$ 302.97

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. 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI159714

Invoice Date:

23 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.34

Goldstream News Gazette - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85
---------------------------------------	-------------	-------------	-----------------------	------	--	---	----------

[Click Here For Tearsheet](#)

Tax Amount \$ 4.54

Victoria News - Display ROP	20 Jun 2024	20 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85
-----------------------------	-------------	-------------	-----------------------	------	--	---	----------

[Click Here For Tearsheet](#)

Tax Amount \$ 4.54

TIMES COLONIST

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

Campaign No: [REDACTED]
 Campaign: Pride 2024
 PO Number: _____

Invoice No: TC412138
 Invoice Date: 6/24/2024
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Lana Popham, Mla
 ATTN:
 4243 Glanford Ave 260
 Victoria, BC V8Z 4B9
 Account No: 175596

Advertiser

Lana Popham, Mla
 Brand: Default-Brand
 4243 Glanford Ave 260
 Victoria, BC V8Z 4B9
 Account No: 175596

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	126.00
Gross Amount	126.00
Agency	0.00
Net Amount	126.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 132.30
Payment Due Date	7/24/2024

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 - Tab Products	Jun 18, 2024		Advertising Billing Only			---	0.00	126.00	126.00
-- ADJUSTMENT --								<u>Custom Rate Override</u>	<u>126.00</u>
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
TC412138	6/24/2024	132.30

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: 114398
 4243 Glanford Ave #260
 Victoria, BC V8Z 4B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 60.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 57.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 2.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	VNG Pride Wrap - Billing Only	Payment Due Amount	\$ 60.74
Marketing Campaign	_____		
Sales Rep	SNE [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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

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:	BPI161541
Invoice Date:	30 Jun 2024
Payment Due:	\$ 60.74

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. 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI161541

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Oak Bay News - Display ROP	27 Jun 2024	27 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 57.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 2.89

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	30 Jun 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	[REDACTED]	Payments Applied	\$ 0.00
Description	BRP Silver SNE	Payment Due Amount	\$ 708.59
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	SNE [REDACTED]		

Comments

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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

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: BPI161540
 Invoice Date: 30 Jun 2024
 Payment Due: \$ 708.59

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. 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	26 Jun 2024	26 Jun 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
Saanich News - Packages	26 Jun 2024	26 Jun 2024	Silver - Print & Digital	Silver Business Resilience 3M Plan 24/25	1	\$ 674.85

Tax Amount \$ 33.74

Cordova Bay Fastball

A great place to play!

C/O 4613 Falaise Drive
Victoria, BC
V8Y 2S8

TO:

Lana Popham, MLA
[REDACTED]

INVOICE

INVOICE # 24001
DATE: JUN 15, 24

COMMENTS OR SPECIAL INSTRUCTIONS:

Field banner for 2024 Softball Season

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Field Banner	400.00	\$400.00

SUBTOTAL	\$400.00
SALES TAX	NA
SHIPPING & HANDLING	NA
TOTAL DUE	\$400.00

Please send payment by E-Transfer to: treasurer@cordovabayfastball.ca
Cheques payable to: Cordova Bay Fastball
If you have any questions concerning this invoice, contact Don Mellings

THANK YOU FOR YOUR SUPPORT!

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
[REDACTED]
NDP BC Government Caucus
[REDACTED] Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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	\$661.50

MLA Share = \$24.50



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 [Redacted]
 [Redacted] **Belleville Street**
Victoria , BC V8V 1X4

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [Redacted]

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Intrepid Theatre

2 1609 Blanshard St
Victoria BC V8W 2J5
+2503832663
Louie@intrepidtheatre.com
www.intrepidtheatre.com
GST Registration No.: 123822777RT0001



INVOICE

BILL TO
BC Gov
260 4243 Glanford Avenue
Victoria BC V8Z 4B9

INVOICE 1843
DATE 29-07-2024
TERMS Net 30
DUE DATE 28 08 2024

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Group Ad	1	240.00	240.00	G

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		12.00	240.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$1,010.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$417.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,428.54</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE 00011 0 011 77941
0064 06/21/24

3012750

1	POCKET POLY LETTER		
	65479097036		4.29B
1	03 1.5 WHT HVY DTY		
	718103221481		13.19B
1	03 POUCHES:LETTER		
	718103081078		52.99B
1	EZP WHT 2-5/8 X1 75		
	67933052505		27.19B
4	OST BETTER BINDER DI		
	718103420600	5.99	23.96B
10	LATCH N LOCK COVER		
	718103417341	5.35	53.50B
SubTotal			175.12
GST 5.00%			8.76
PST 7.00%			12.26

Total 196.14

TRANSACTION RECORD

***** [REDACTED] \$196.14
American Express C Purchase
Authorization Number 847588
0010013760 77941 66278932
06/21/24 [REDACTED]
06/025 APPROVED - THANK YOU
AMERICAN EXPRESS [REDACTED]
[REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

CANADIAN TIRE #369

801 Royal Oak Drive
Saanich, BC V8X 4V1
727-6561

GST# 134266865R10001

REG #: 60 06/21/2024 [REDACTED] TRANS #: 89
OPERATOR #: 160 Float: 001

060-0537-0	PACK N ROLL HT	\$	79.99
	SUBTOTAL	\$	79.99
	GST 5%	\$	4.00
	PST 7%	\$	5.60
	T O T A L	\$	89.59
	CT M/C TEND	\$	89.59

CT M/C PURCHASE
CT M/C #: *****[REDACTED]
CHIP CARD
2024/06/21 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: 064644
A0000000041010
Mastercard
0000008001

OO APPROVED - THANK YOU OO
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****2749
CT Money Collected Today: \$ 3.20
CT Money: \$ 3.20
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 7.90

CUSTOMER COPY

Visit 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 and enter code:

[REDACTED]



003692406213160000000010089

RETURNS AND EXCHANGES IN 90 DAYS FOR
PRODUCTS IN ORIGINAL CONDITION AND
PACKAGING. FOR WARRANTY ITEMS PLEASE
SEE CUSTOMER SERVICE.
PHOTO I.D. MAY BE REQUESTED.
NO RECEIPT- PHOTO I.D. IS REQUIRED

*new dolly to
assist moving
items to
events.*

STAPLES CANADA

Victoria

Building #3 780 Tolmie Avenue

Victoria, BC V8X 3W4

250-383-8178

SALE 00011 001 011 87116

0064 08/01/24

1892585

18 DST LATCH N LOCK CL
718103417341 6:29 113.22B

1 *COILNOTE BK
43100069096 4.49B

SubTotal 117.71

GST 5.00% 5.89

PST 7.00% 8.24

Total 131.84

TRANSACTION RECORD

██████████ \$131.84
American Express H Purchase
Authorization Number 849924
0010011820 87116 66278932
08/01/24
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A00000025010301
0000003000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152586

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES64 to 20200

OR

Visit staples.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Popham, Lana

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$184.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$166.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$351.39</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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**

Expense Account **3485 - In-Constituency Staff Travel**

Payee Name [REDACTED] *Last Name, First Name*

Payee Address [REDACTED]

Invoice Number **MI-070424-KB**

Rate Per Kilometer	\$0.63
For Period	From 6/17/24 to 7/4/24
Total Kilometers	118.80
Total Reimbursement	\$74.84

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 17, 2024	4243 Glanford Avenue	Thrifty Foods	Fran Brown Art Show	9 \$	5.67
June 21, 2024	4243 Glanford Avenue	Royal Oak Mall	Dolly Truck & Chocolate	3 \$	2.14
June 21, 2024	Royal Oak Mall	Mitchels Farm	Strawberries for event	9 \$	5.54
June 21, 2024	Mitchels Farm	Galey Farm	Strawberries for event	12 \$	7.75
June 21, 2024	Galey Farm	Michaels	Chocolate	5 \$	2.90
June 21, 2024	Michaels	Staples	Office Supplies	2 \$	1.45
June 18, 2024	1604 Sonria Place	4243 Glanford Avenue	Fran Brown Art Show	14 \$	8.69
June 21, 2024	Staples	4243 Glanford Avenue	Deliver supplies for event	6 \$	3.47
June 22, 2024	1604 Sonria Place	4243 Glanford Avenue	Weekend event pick up Moe	14 \$	8.82
June 22, 2024	4243 Glanford Avenue	The Haro Saanich	Set up weekend event	7 \$	4.22
June 22, 2024	The Haro Saanich	4243 Glanford Avenue	Drop off supplies & Moe	7 \$	4.41
June 22, 2024	4243 Glanford Avenue	1604 Sonria Place	Return from weekend event	14 \$	8.82
July 4, 2024	4243 Glanford Avenue	5325 Cordova Bay	CO contest	17 \$	10.96
				\$	-
				\$	-
				119	\$74.84

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

5559

IS YOUR PARKING SPACE

2100 Government

PARKING TIME EXPIRES

07/07/

02:01pm



VICTORIA

ENJOY YOUR VISIT

Ticket: 000000

000000

000000

~~from entry~~
Parade
parking
\$6.00
receipt got
wet &
song

Pride
Parade
Victoria.

Yellow Cab Victoria 58

1829 FELTHAM RD
VICTORIA, BC V8N 2A4
2508815895
WWW.NONE.COM

Transaction **004759**

Total CA\$9.95
Tip CA\$5.00
CREDIT CARD SALE CA\$14.95

Retain this copy for statement
validation

07-Jul-2024 [REDACTED]
CA\$14.95 | Method:
CONTACTLESS
AMERICAN EXPRESS

VALUED CUSTOMER
Reference ID: 418900509823
Auth ID: 828697
MID: [REDACTED]
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

Thank you for your business
[REDACTED]

Pride Parade
Cab from
parade route
to
bring to
my car.

~~paid~~

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$423.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$234.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$657.72</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024** to **Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024** to **Sep. 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



Account No.
Bill No.
Billing Period
Date Issued

742098387
May 15 - Jun 14
Jun 15, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$43.68	= \$43.68	Jun 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	CO paid \$21.68
250-361-6221	\$39.00
Promo Everywhere 60 8GB (Jun 15 to Jul 14)	\$60.00
Plan Discount - MRC (Jun 15 to Jul 14)	(\$21.00)
TOTAL CURRENT CHARGES	\$43.68
Current Charges Sub-total	\$39.00
GST 5% 822527412	\$1.95
PST-BC 7%	\$2.73

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

For more info visit freedommobile.ca

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$38.93
Payment Received	\$38.93

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

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.mobl/coverage

MONITORING INVOICE



Customer Number

Invoice Number

34077956

Number for electronic payment 000301186755

Invoice Date

2024/06/01

019359



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

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$604.67

⑆01885⑈900⑆

96

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS: (300258799)

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

LANA POPHAM MLA SAANICH SOUTH
4243 GLANFORD AVENUE, UNIT #260
SAANICH, BC
V8Z 4B9

Electronic Payment No.: 000301186755

Select ADT Security Services Canada, Inc.
from the Payee list.

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/06/01		34077956				

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
1-855-958-8181

DESCRIPTION	TOTAL
ALARM MONITORING	From 2024/06/01 To 2025/05/31
MONITORING CELLULAR	From 2024/06/01 To 2025/05/31

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Sub-Total		575.88
	GST	12140 1939 RT0001 28.79
	PST-BC	1015-3231 0.00
Total		\$604.67

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment,
please disregard this notice

Invoicing due date

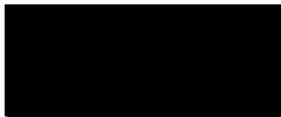
2024/07/01

Amount due

\$604.67



Your Account Summary



Account No. [Redacted]
Bill No. 746896043
Billing Period Jun 15 - Jul 14
Date Issued Jul 15, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$43.68	= \$43.68	Jul 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

CO paid \$21.68

CURRENT CHARGES

250-361-6221 **\$39.00**

Promo Everywhere 60 8GB	(Jul 15 to Aug 14)	\$60.00
Plan Discount - MRC	(Jul 15 to Aug 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

Previous Balance **\$0.00**

Previous Amount Due	\$43.68
Payment Received	\$43.68

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

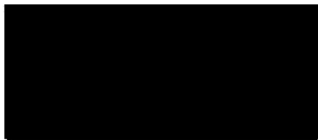
The easiest way to pay your bill is by registering for preauthorized payment.

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

Your Account Summary



Account No.
Bill No.
Billing Period
Date Issued

756441020
Aug 15 - Sep 14
Sep 15, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$43.68	= \$43.68	Sep 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

250-361-6221		\$39.00
Promo Everywhere 60 8GB	(Sep 15 to Oct 14)	\$60.00
Plan Discount - MRC	(Sep 15 to Oct 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

Previous Balance	\$0.00
Previous Amount Due	\$43.68
Payment Received	\$43.68

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

CO paid \$21.68

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IMPORTANT INFO:

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Your Account Summary



Account No. [Redacted]
Bill No. 751676944
Billing Period Jul 15 - Aug 14
Date Issued Aug 15, 2024

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE		
\$0.00	+	\$43.68	=	\$43.68	Aug 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

250-361-6221		\$39.00
Promo Everywhere 60 8GB	(Aug 15 to Sep 14)	\$60.00
Plan Discount - MRC	(Aug 15 to Sep 14)	(\$21.00)
TOTAL CURRENT CHARGES		\$43.68
Current Charges Sub-total		\$39.00
GST 5% 822527412		\$1.95
PST-BC 7%		\$2.73

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For more info visit freedommobile.ca

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$43.68
Payment Received	\$43.68

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

CO paid \$21.68

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Member Name: Popham, Lana MLA

Expense Description	Security
Vendor	ADT Security Services
Amount	(\$456.87)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.