

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Popham, Lana

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,094.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$404.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,498.59</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



THE UNION CLUB
OF BRITISH COLUMBIA

**King Charles III Coronation Medal
Ceremony
Wednesday
September 11, 2024**

SPLIT:
MLA Rob Fleming
MLA Grace Lore
MLA Murray Rankin
MLA Lana Popham
MLA Mitzi Dean
Min of FIN

GST #126482736

E12327

**King Charles III Coronation Medal Ceremony
INVOICE**

65	The Continental Buffet @ \$22.50	\$1,462.50
1	Gluten Free Morning Glory Muffin (4) @ \$28.00	\$28.00
1	Gluten Free Raspberry Muffin (4) @ \$28.00	\$28.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	1,518.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.50
Service Charge	273.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.33
Taxes	89.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.59
Total	1,881.42	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	1,881.42

Paid	0.00
Balance	1,881.42

Tax Breakdown	
GST	\$89.59
Total	\$89.59

MLA Share = \$376.28

Thank you for choosing the Union Club for your recent event.

We look forward to welcoming you back soon.

Payable to:
The Union Club of British Columbia
c/o Accounts Receivable
805 Gordon St.
Victoria B.C. V8W 1Z6



PROUD TO BE LOCAL | YOUR FRESH STORE
FAIRWAY MARKET SHELBOURNE
 3651 SHELBOURNE ST.
 Victoria, BC, V8P 4H1
 250 477-2218
 GST# R121770754

#002-001 12/7/2024 [REDACTED] SC0001
 Inv#: 00151681 Trs#: 155671

TIMES COLONIST \$3.10 GST
 I/E TRAD. EGGNOG 2L \$4.99
 +Bottle Deposit: \$0.10
 +Recycle fee: \$0.01

Net Sales \$8.09
 GST [5.0%] [\$3.10] \$0.16
 Bottle Deposit \$0.10
 Recycle fee \$0.01
 TOTAL SALES \$8.36

SUB TOTAL \$8.36
 Visa \$8.36
 # ***** [REDACTED] \$3.10
 Change \$0.00

Item count 2

TRANSACTION RECORD

Purchase
 Dec 07, 2024 [REDACTED]
 VISA ***** [REDACTED]
 INVOICE # 155671
 TID: 66329660 Entry: Tap EMV (H)
 Sequence: 692 Batch: 001
 Auth#: 075461 Response: 01-027
 UID: OS05MYUOUKDOVOE

Amount \$8.36
 Total \$8.36
 A0000000031010
 VISA CREDIT

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record
 CARDHOLDER COPY

Thank you for shopping at Fairway Market
 Serving Greater Victoria for over 58 years

shred-it
 Event

Dec. 9-11/24



THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# 895588788RT0001

Served by: SCO 22

Half&Half Cream	\$3.25	C
IslndFrm 2%	\$2.25	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Shortbread Choc	\$4.99	C
YOU SAVED \$2.00		
Butter Tarts	\$5.99	C
YOU SAVED \$0.50		
Grapes Grn Sdls Org	\$8.06	C
0.610 kg @ \$13.21 / kg		

SUBTOTAL	\$24.65
TOTAL TAX	\$0.00
TOTAL	\$24.65
Visa	TENDER \$24.65
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$2.50
Your Total Savings \$2.50
Percentage Savings 9%

MERCHANT 23787028 RF
TERMINAL ID S02378702822
** Purchase ** \$ 24.65
CARD VI RCPT 8573000
NO. ***** [REDACTED] RESP 001
DATE 12/16/2024 TIME 08:20:58
AUTH # 01753F
REF# 001039001
APPL Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/16/24
22 8573 9451 122 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

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

Hold on to this receipt and complete our
the new 5 minute online
Customer Survey by visiting:
www.ThriftyFoods.com/MyThriftyFoods

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Popham, Lana

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14,090.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,853.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,943.64</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Royal Oak Community Association

Box 50 – 4480 West Saanich Rd
Victoria, B.C. V8Z 3E9
www.RoyalOakCommunityAssociation.ca
Email: royaloakca@gmail.com

October 7, 2024

Lana Popham, MLA
[REDACTED]
[REDACTED]

Dear Ms Popham:

Re: Invoice for Website Advertisement, 2024 – 2025

I am pleased to introduce myself as the new treasurer of the Royal Oak Community Association, ROCA for short. I was acclaimed at the last Annual General Meeting and am enjoying learning what this society does for the Royal Oak neighbourhood.

As you know, ROCA offers space on its website for local organizations to advertise themselves. Due to the upheaval caused by Covid, and the loss of our previous treasurer, the amounts due annually for website advertisements have not been collected for several years. It's one of my duties to re-establish this process.

The Board has adjusted the annual amount upwards to \$50 per year (from \$25). However, in recognition of this letter's date, it was agreed that \$50 would extend through December 31, 2025. (Your next invoice will be January 2026.) Please arrange remittance at your earliest convenience. Unfortunately, we can only accept cheques in payment, mailed to the address above. If it's easier for your organization to pay in cash, please contact me at the phone number below. I will be happy to make arrangements.

If you want to make changes to your website advertisement, please contact our President, [REDACTED], at the email address above. If we have not received your payment by November 15, 2024, I will be in touch again.

Many thanks for your attention to this matter.
Sincerely yours,

[REDACTED]
[REDACTED]
[REDACTED]

sent for payment NOV. 25/24

[REDACTED]



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

TIMES COLONIST

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

Campaign No: [REDACTED]
 Campaign: What's going on in the office?
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: [REDACTED]
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Lana Popham, Mla
 ATTN:
 [REDACTED]
 [REDACTED]
 [REDACTED]

Advertiser

Lana Popham, Mla
 [REDACTED]
 [REDACTED]
 [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

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.

Payment Due

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	0.00
Gross Amount	1,200.00
Agency	0.00
Net Amount	1,200.00
Invoice Tax Amount: GST Collected (Fed Tax)	60.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,260.00
Payment Due Date	1/8/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Dec 07, 2024		VTC_5:2 = 5 Col x 2 Rows	What's going on at the office?	VTC_5:2 = 5 Col x 2 Rows (10.5x5.321)	---	1,200.00	1,200.00	1,200.00
[REDACTED] URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
[REDACTED]	12/9/2024	1,260.00

Bill To

Lana Popham Mla Saanich S
[REDACTED]
[REDACTED]
[REDACTED]

Advertiser

Lana Popham Mla Saanich S
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8 Dec 2024
Amount Due	\$ 584.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 556.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 27.84
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	New Riding	Payment Due Amount	\$ 584.69
Marketing Campaign	_____	<i>credit from</i>	<i>11/30/24</i>
Sales Rep	[REDACTED]		<i>- 113.24</i>
			<i>\$ 471.45</i>

Comments

If you are on automatic payment, your total amount due will be charged on December 12, 2024. As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide. For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca. 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: [REDACTED]
 Invoice Date: 8 Dec 2024
 Payment Due: \$ 584.69

REMIT TO:

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

BILL TO:

Lana Popham Mla Saanich S
[REDACTED]

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

Bill To

Lana Popham Mla Saanich S
 [REDACTED]
 [REDACTED]

Advertiser

Lana Popham Mla Saanich S 4243 Glanford Ave #260
 [REDACTED]

Statement Summary

Account No. [REDACTED]
 Statement Number [REDACTED]
 Statement Date 11/30/2024
 Payment Terms Net 30 Days
 GST REGISTRATION No. R104728464

Aging Summary

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 Days and Older	Cash on Account	Total Due
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -113.24	\$ -113.24

Comments

If you are on automatic payment, your total amount due will be charged on December 05, 2024. As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide. For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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]
 Statement Number: [REDACTED]
 Statement Date: 11/30/2024
 Payment Due: \$ -113.24

REMIT TO:

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

BILL TO:

Lana Popham Mla Saanich S
 [REDACTED]

credit

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>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Popham, Lana

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,428.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,011.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,440.36</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

COSTCO WHOLESALE

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

KR Member [REDACTED]
5 @ 94.90 474.50 G
8882024 STAMPS 2024 474.50
SUBTOTAL 23.73
TAX [REDACTED] 4.13
TOTAL 498.23

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015260 C
AUTH #: 4034J 2024/11/07 [REDACTED] 0
Invoice Number: [REDACTED] 26
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 498.23

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 498.23
CHANGE 0.00

G (G) GST 5% 23.73
TOTAL NUMBER OF ITEMS SOLD - 5
20241107 [REDACTED] 256 5 401 156

22026600604012411072038

OP#: 156 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:256 Trn:5 Trn:401 [REDACTED]

Items Sold: 5
KR 2024/11/07 [REDACTED]

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shenzhenhubeludanzhangwuyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 October 2024
 Invoice # / # de facture: CA4QOM7G3581
 Total payable / Total à payer: \$57.11

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
 GST/HST # / # de TPS/TVH: 85730 932 RT0001
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

LANA POPHAM

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Lana Popham
 [Redacted]
 [Redacted]
 [Redacted]

Delivery address / Adresse de livraison

Lana Popham
 [Redacted]
 [Redacted]
 [Redacted]

Sold by / Vendu par

shenzhenhubeludanzhangwuyouxiangongsi
 船舶工业大楼田贝三路22号-1
 深圳市, 罗湖区, 广东省, 518000
 CN

Order information / Information sur la commande

Order date / Date de commande: 26 October 2024
 Order # / Commande #: 702-7529839-0477819
 Shipment date / Date d'expédition: 26 October 2024
 Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RT/ST/TPV/TVD/TVO]	Item subtotal / Sous-total de l'article
Shoesho Leather Repair Patch, 35X79 Inch Self Adhesive Leather Repair, Large Leather Repair Tape for Couches, Furniture, Car Seats, Cabinets, Wall, Handbags Dark Brown, 35X79 Inch ASIN B08D84C753L	1	\$50.99	\$0.00	\$2.55	\$3.57	\$57.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$57.11**

Adhesive leather repair for chairs in foyer.

code 3492.

Invoice / Facture

Invoice # / # de facture CA4QOM7G3581

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RT/ST/TPV/TVD/TVO]	Tax subtotal / Sous-total de la taxe

hana

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

hana Popham
computer.

SALE 00015 005 015 16285
0064 10/26/24 [REDACTED]

Co Furniture Allowance.

8888888

1	MBA 13 M3 256 NM	
	195949126994	1249.99B
1	RECYCLING FEE B.C.	
	812092	0.45B
SubTotal		1250.44
	GST 5.00%	62.52
	PST 7.00%	87.53
Total		1400.49

TRANSACTION RECORD

***** [REDACTED] \$1400.49
 Mastercard C Purchase
 Authorization Number 05351J
 0010016370 16285 [REDACTED] 66278936
 10/26/24 [REDACTED]
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000 E800

*** CARDHOLDER COPY ***

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

 Join a live Spotlight virtual
 event / workshop today!
staples.ca/spotlight-virtualevents/InStoreR

 Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

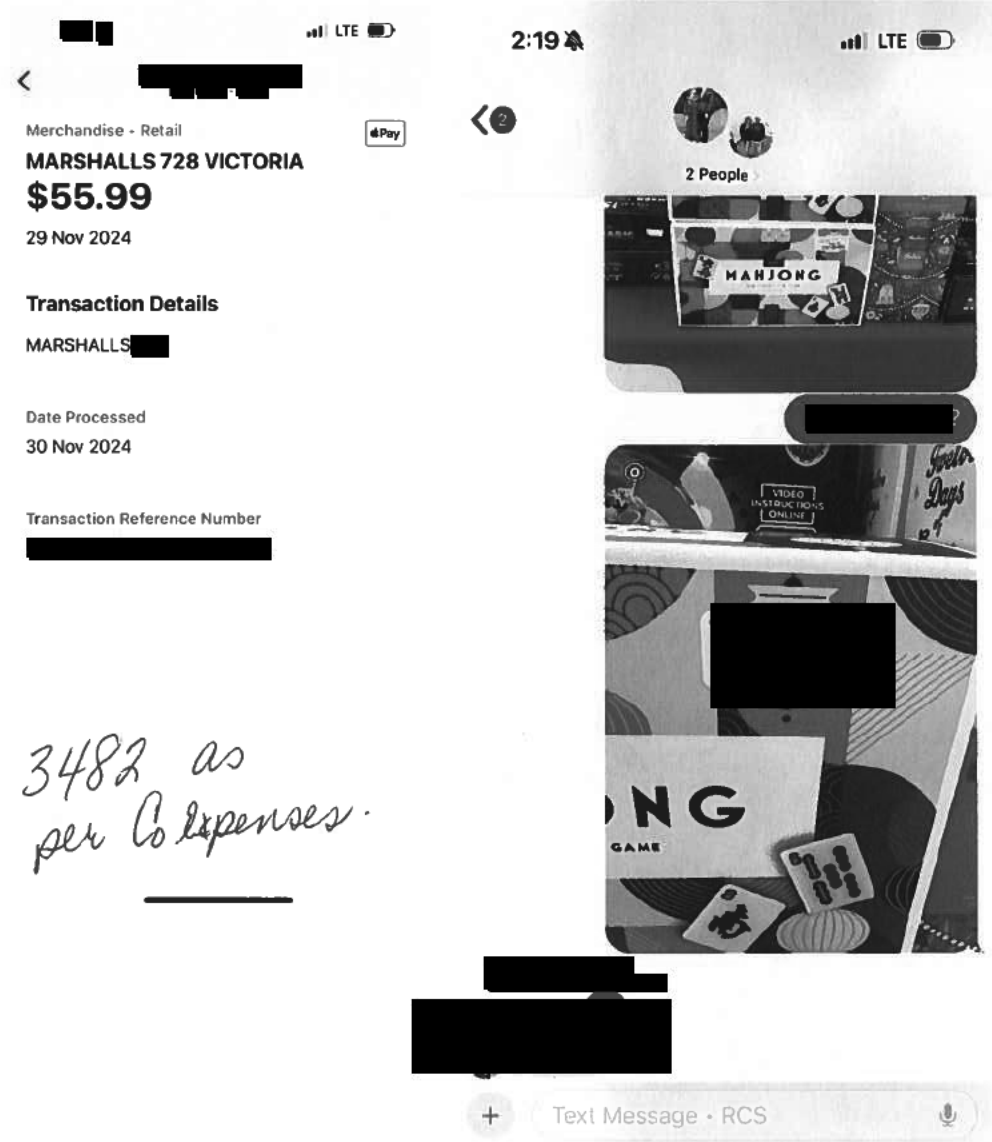
Retain This Copy for Your Records

GST No. 126152586



Saanich South CO expenses, Dec 2, 2024

1 Mahjong Game, \$49.99 with taxes \$55.99



Code 3482 as
per Co expenses.

Approved by MLA Pop

Date, Dec 3/2024

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Popham, Lana

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$351.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$85.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$436.48</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.61
For Period	From 11/11/24 to 12/10/24
Total Kilometers	101.10
Total Reimbursement	\$61.67

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 11, 2024	4243 Glanford Avenue	760 Vernon Ave	Remembrance Day	6 \$	3.42
November 23, 2024	4243 Glanford Avenue	4636 Elk Lake Drive	Community Event	4 \$	2.44
November 26, 2024	4243 Glanford Avenue	729 Cordova Bay Road	School Visit	4 \$	2.20
December 2, 2024	4243 Glanford Avenue	3995 Quadra Street	supplies for chair repair	20 \$	11.96
December 3, 2024	4243 Glanford Avenue	██████████	Pick up MLP	10 \$	5.86
December 3, 2024	██████████	4461 Interurban	Camosun Announcement	12 \$	7.32
December 3, 2024	4461 Interurban	4243 Glanford Avenue	Return to Office	4 \$	2.68
December 3, 2024	4243 Glanford Avenue	██████████	Drop off MLP	10 \$	5.86
December 3, 2024	██████████	4243 Glanford Avenue	Return to Office	10 \$	5.86
December 4, 2024	4243 Glanford Avenue	3335 Oak Street	Pick up Supplies	9 \$	5.25
December 5, 2024	4243 Glanford Avenue	4005 Raymond Street	Drop off Flags	4 \$	2.20
December 6, 2024	4243 Glanford Avenue	2820 Wyndette	Pick up Filing Cabinet	8 \$	4.88
December 10, 2024	4243 Glanford Avenue	771 Veron Ave	Deliver Const Papers	3 \$	1.77
				- \$	-
				- \$	-
				101	\$61.67

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.61
For Period	From 12/19/24 to 12/19/24
Total Kilometers	38.40
Total Reimbursement	\$23.42

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 19, 2024	4243 Glanford Avenue	Various SAS Resturants	Mtgs with MLP	38 \$	23.42
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				38	\$23.42

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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Popham, Lana

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$657.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$490.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,148.59</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

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
[Redacted]
Victoria Bc [Redacted]

INVOICE # SI-6856
DATE 05/17/2024
DUE DATE 05/17/2024

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

May 17	GST @ 5%	20.00
June 13	TOTAL	420.00
Aug 23	BALANCE DUE	\$420.00
Sept 6		
Oct 18		

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	20.00	400.00

Lana

Fudo Japanese Restaurant
425-777 Royal Oak Drive

Victoria, B.C. V8X 4V1
Tel: (778)265-3328

Table Q#1

Trans #: 101241 Serv: Server:4
11/4/2024 PM # Cust: 1

Quan	Descript	Cost
4	CALIFORNIA ROLL	\$32.00
4	MISO SOUP	\$12.00
4	EDAMAME	\$32.00
1	BAD FEE	\$0.25
Net Total:		\$76.25
	PST	\$0.02
	GST	\$3.81

TOTAL: \$80.08
Amount Due: \$80.08

Lana popham @12:45
Telephone: (250)008-6777

Lana popham
<-REPRINTED->

Lana

FUDO JAPANESE RESTAURANT

1060 VALEWOOD TRAIL
VICTORIA, BC V8X 4G7
7782663328

Transaction 142103

Total \$80.08
Tip \$14.41
CREDIT CARD SALE \$94.49
MASTERCARD [REDACTED]

Retain this copy for statement validation

04-Nov-2024 [REDACTED] PM
\$94.49 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [REDACTED]
Reference ID: 430900541991
Auth ID: 00484J
MID: *****5312
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

\$94.49

Paid \$70.87

Staff meeting:

