

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$2,498.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$178.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,676.77</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

Jan 8 Constit mtgs.



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

RAISIN BRAN MUFFIN	5.97	A
MELINDAS 5 STAR CHOC BISCOTTI	10.49	A
ISLAND FARMS 2% MILK	2.19	A
M DEPOSIT - GABLE TOP	0.10	
M ENVIRO - GABLE TOP	0.01	G
ISL FARMS 10% HALF & HALF	3.25	A
STRAWBERRIES 454G/ 1LB	8.99	A
SUBTOTAL	31.00	
TOTAL	31.00	
CREDIT CARD	31.00	
CREDIT	0.00	

Item Count 5

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

Date	Time	Lane	Clerk	Trans #
01/08/25	07:15 AM	9	121	6

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

Jan 08 2025 07:15 am

TRANSACTION RECORD

Card : ***** [REDACTED]

Card Type : AM (American Express)
AMERICAN EXPRESS
Trans Type : PURCHASE
Card Entry : RF
Auth # : 821588
Sequence # : 001001947
Date : 01-08-2025
Time : 07:15:42
Amount : \$31.00

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 9 Clerk 121 Trans 6

January 8
Constituency
Day Event.

Tim Hortons

Restaurant #6225
1099 McKenzie Ave.
Victoria, BC V8P 2L5

Take Out
Order #: 202

1 50 Tinbits \$9.99

Subtotal: \$9.99

Grand Total: **\$9.99**

AMEX: \$9.99

Change Due: \$0.00

Cashier: SHIFT 1

GST # 767805104 RT0001

01-17-2025 08:08:53 AM

Receipt #: 287491302

Order ID: 291388302

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit ellims.ca and let us know how we did.

Survey Code:

8286-1830-2007-2120-50545

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

AMERICAN EXPRESS

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

#ID #:

TVR #:

TSI #:

Auth #:862086

Sequence:000068

\$9.99

204

00000068

AMERICAN EXPRESS

A000000025010801

0000008000

A800

Approved

Constituency Day
Jan 8.

Guest Copy
RECEIPT REPRINT



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

Date: 01/22/2025 Time: 07:09
Trans #: 00510268543 Register: 051
Type: SAL Cashier: 911

ISL FARMS 2% MILK	1.55	D
M DEPOSIT - GABLE TOP	0.10	
M ENVIRO - GABLE TOP	0.01	G
ISL FARMS 10% HALF & HALF	2.35	D
THE PROVINCE DAILY	4.29	D
NATIONAL POST WEEK DAY	3.33	D
WEDNESDAY GLOBE AND MAIL	5.00	D
TIMES COLONIST	2.14	D

Sub-Total:	\$18.77
Total Amount:	\$18.77
Amex	\$18.77
Total Tendered:	\$18.77

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

Payment Record

Terminal: ROYA8E01
Ref #: 005102685430
Lane: 051 Cashier: 911
Date: 2025/01/22 Time: 07:10:20

TransType	PURCHASE
CardType	AMERICAN EXPRESS
Card#	XXXXXXXXXX
EntryMode	PROXIMITY
AID	A000000025010801
TSI	E800
TVR	0000008000
CTV	ARQC - 8C5E31CAE64162F4

Amount:	18.77
Total: CAD\$	18.77

Balance:

ACI/ISO: 000 /00
Sequence #: 404001001001

APPROVED 842147

CUSTOMER COPY

Newspaper Wednesday
event.

Jan. 22.

Reading Wednesday
Kathleen



Country Grocer Royal Oak
YOU'LL FEEL LIKE FAMILY
4420 West Saanich Road
Find us on facebook:

www.facebook.com/#!/countrygrocer

GST# 886775899RT0006

Cashier: CASSAEDIE S.

NATIONAL POST WEEK DAY	3.33	A
WEDNESDAY GLOBE AND MAIL	5.00	A
THE PROVINCE DAILY	4.29	A
TIMES COLONIST	2.14	A
ORG VALENCIA ORANGES 3 LB	8.99	A
PRIMULAS	1.88	B A
RIESEN BAG CANDY	3.97	A
SUBTOTAL	29.60	
1.88 PST 7%	0.13	
1.88 GST 5%	0.09	
TOTAL	29.82	
CREDIT CARD	29.82	
CREDIT	0.00	

Item Count 7

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

Date	Time	Lane	Clerk	Trans #
01/29/25	07:11 AM	9	262	10

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

Jan 29 2025 07:11 am

TRANSACTION RECORD

Card : *****3008
A000000025010801
Card Type : AM (American Express)
AMERICAN EXPRESS
Trans Type : PURCHASE
Card Entry : RF
Auth # : 889410
Sequence # : 001001610
Date : 01-29-2025
Time : 07:11:50
Amount : \$29.82

00 APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 9 Clerk 262 Trans 10

Reading Wed. K. Allen



Country Grocer Royal Oak

YOU'LL FEEL LIKE FAMILY

4420 West Saanich Road

Find us on facebook:

www.facebook.com/#!/countrygrocer

GST# 886775899RT0006

Cashier: CASSAEDIE S.

CHOCOLATE CUP CAKES	5.97	A
NATIONAL POST WEEK DAY	3.33	A
WEDNESDAY GLOBE AND MAIL	5.00	A
TIMES COLONIST	2.14	A
THE PROVINCE DAILY	4.29	A
VANCOUVER SUN DAILY	4.29	A
AFRICAN VIOLETS	5.47	B A
GIFT WARE	6.99	B A
STRAWBERRIES 454G/ 1LB	3.97	A

SUBTOTAL	41.45
12.46 PST 7%	0.87
12.46 GST 5%	0.62
TOTAL	42.94
CREDIT CARD	42.94
CREDIT	0.00

Item Count 9

Thank You For Shopping At Country Grocer

"Proud To Be Part Of Your Community"

Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
02/12/25	07:13 AM	9	262	8

Country Grocer

4420 W.Saanich Road

Victoria, B.C.

Feb 12 2025 07:13 am

TRANSACTION RECORD

Card : *****3008
A000000025010801
Card Type : AM (American Express)
AMERICAN EXPRESS
Trans Type : PURCHASE
Card Entry : RF
Auth # : 845030
Sequence # : 001001190
Date : 02-12-2025
Time : 07:13:17
Amount : \$42.94

OO APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 9 Clerk 262 Trans 8



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

THE PROVINCE DAILY	4.29	G	A
VANCOUVER SUN DAILY	4.29	G	A
NATIONAL POST WEEK DAY	3.33	G	A
TIMES COLONIST	2.14	G	A
WEDNESDAY GLOBE AND MAIL	5.00	G	A
GREEN SEEDLESS GRAPES	3.66	G	A
0.830 kg @ \$4.41/kg			

SUBTOTAL	22.71
19.05 GST 5%	0.95
TOTAL	23.66
CREDIT CARD	23.66
CREDIT	0.00

Item Count 6

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

Date	Time	Lane	Clerk	Trans #
03/12/25	09:22 AM	8	9	11

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

Mar 12 2025 09:22 am

TRANSACTION RECORD

Card : *****3008
A000000025010801
Card Type : AM (American Express)
AMERICAN EXPRESS
Trans Type : PURCHASE
Card Entry : RF
Auth # : 846740
Sequence # : 001001238
Date : 03-12-2025
Time : 09:22:56
Amount : \$23.66

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 8 Clerk 9 Trans 11

----- TRANSACTION RECORD -----
BEACON COMMUNITY SERVICES
10030 RESTHAVEN DRIVE
SIDNEY BC

Purchase

Mar 12, 2025
VISA

07:05:15

*****7023

Entry: Tap EMV (H)

Ref#: 044-0ST0KGR13APJYZK

Auth#: 05456F Response: 01-027

Order: MGO1741788313514

Username: office

Amount \$ 22.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$15,943.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,107.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$28,051.00</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

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

Cordova Bay Association for Community Affairs (CBACA)

Membership Form

The larger our membership, the greater our voice with Saanich Council on issues that affect Cordova Bay.

Help meet our goal of 1000 members!

Please check one: Renewal Member(s) ☒ New Member(s) ☐

Address: [REDACTED] Postal Code: [REDACTED]

All residents, 18 years of age or older, residing at the same address, receive a membership.

Name (1): Lana Popham MLA E-mail: hana.popham.mla@leg.bc.ca

Name (2): _____ E-mail: _____

Name (3): _____ E-mail: _____

Name (4): _____ E-mail: _____

Providing email addresses enables you to receive our newsletter and timely announcements.

Phone Numbers: [REDACTED]

Membership fees are used to support the CBACA's activities on behalf of the community, provide grants to local non-profit organizations, and to increase our influence with Saanich.

Annual Cost: Only \$10.00 per household

Suggested payment options: Two Years - \$20.00 Three Years - \$30.00 Five Years - \$50.00

Receipt requested? Yes, please ☒ No, thank you ☐

1) Complete this form and send it with your cheque payable to C B A C A

- **By mail to** PO Box 41003, 5166 Cordova Bay Road, Victoria V8Y 0A3;
- **OR deposit in** the CBACA box at the Cordova Bay Pharmacy, 5166 Cordova Bay Road.

- OR -

2) For an electronic fillable form and instructions for e-transfer, visit

www.cbaca.ca/membership

To discuss advertising your business with CBACA, please email advertising@cbaca.ca.

Thank you. Your support is appreciated.

Privacy Statement: Personal information is collected for the sole purpose of communicating with individuals joining or advertising with the Cordova Bay Association for Community Affairs.

TIMES COLONIST

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

Campaign No: 464056
Campaign: Counter Attack 2024
PO Number:

Invoice No:
Invoice Date: 12/23/2024
Sales Rep(s):
Order Contact:

Bill-To

Lana Popham, Mla

ATTN:

Advertiser

Lana Popham, Mla

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	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	1/22/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Dec 19, 2024		Advertising Listing (Billing Only)			---	0.00	75.00	75.00
--- ADJUSTMENT ---								Custom Rate Override	75.00
Times Colonist - Extra	Dec 19, 2024		Advertising Listing (Billing Only)			---	0.00	75.00	75.00
--- ADJUSTMENT ---								Custom Rate Override	75.00

Invoice No.	Invoice Date	Amount
TC481200	12/23/2024	157.50

Popham.MLA, Lana

From: [REDACTED]
Sent: [REDACTED]
To: [REDACTED]
Subject: [EXT]Transaction Receipt - Do Not Reply

BMRADIO GP - VANCOUVER

*Radio
ad
c-FAX*

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID

AMOUNT (CAD) \$1218.00

CARD NUM

ACCOUNT

MC

DATE Dec 10 2024 01:42PM

REF NUM 666414100011510130 M

AUTH CODE 06460J

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

External Email: Please use caution when opening links and attachments / Courriel externe: Soyez prudent avec les liens
et documents joints



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40260
Invoice Date 2025-01-13
P.O. Date 2025-01-06
P.O. Number [REDACTED]

Bill to: Lana Popham MLA
260-4243 Glanford Avenue
Victoria, BC V8Z 4B9

Phone: 250.479.4154
Email: Lana.Popham.mla@leg.bc.ca

Ship to: Lana Popham MLA
260-4243 Glanford Avenue
Victoria, BC V8Z 4B9

Phone: 250.479.4154
Email: Lana.Popham.mla@leg.bc.ca

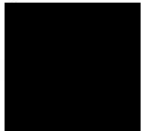
1 Shipping (Job 91884) \$35.00

500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91883) \$310.00

Invoice Subtotal: \$345.00
GST 5%: \$17.25
Provincial: \$24.15
Invoice Total: \$386.40

Balance Due: \$386.40

**Click or Scan the QR Code
to Pay Online**



*Chinese New Year
2025
pockets*

Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment:
Visa or MasterCard
Click on Green Arrow Above
Or Call : 604-273-9050

e-Transfer
richmond@minutemanpress.com
Indicate the Invoice Number/s
in the Memo Line

EFT (Electronic Funds Transfer)



Cheque Mailed To:
Minuteman Press Richmond
110 - 11780 River Road
Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,



Lakehill Baseball & Fastball Association

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

INVOICE

INVOICE # LH2025-04

Date: March 5, 2025

TO: Lana Popham, MLA

ATTENTION:

Lana.Popham.MLA@leg.bc.ca

DESCRIPTION		AMOUNT
2025 Season Sponsor - Lakehill Baseball & Fastball	1	\$500.00
SUBTOTAL		\$500.00
(BC 5%) GST		n/a
TOTAL DUE (CAD)		\$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 sponsorship@lakehillball.com 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 or call 250-216-6839



THANK YOU FOR YOUR SUPPORT!

WWW.LAKEHILLBALL.COM

[REDACTED]

From: [REDACTED]
Sent: March 7, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: International transaction alert | Alerte de transaction internationale

Sent from my iPhone

Begin forwarded message:

From: Capital One <capitalone@notification.capitalone.com>
Date: March 7, 2025 at [REDACTED]
To: [REDACTED]
Subject: International transaction alert | Alerte de transaction internationale

Défilez vers le bas pour le français.



[Sign In](#)

An international transaction has been charged to your account.

Re: Account ending in [REDACTED]

We're just letting you know that an international transaction has been charged to your Capital One® Mastercard® account.

March 07, 2025

MAILCHIMP *PAYASYOUG \$323.71

Note: Some transactions made in Canada are processed in foreign countries. This may explain why you received an international transaction alert.

Cordova Bay Fastball

A great place to play!

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

TO:

Lana Popham, MLA
c/o [REDACTED]

INVOICE

INVOICE # 25003
DATE: MAR 7, 2025

COMMENTS OR SPECIAL INSTRUCTIONS:

Field banner for 2025 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 - Advertising	300.00	\$300.00

SUBTOTAL	\$300.00
SALES TAX	NA
SHIPPING & HANDLING	NA
TOTAL DUE	\$300.00

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 [REDACTED]

THANK YOU FOR YOUR SUPPORT!

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus

[REDACTED]

Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	<p>To Display Advertisement - Hanukkah issue</p> <p>Page Number(s) 40</p> <p>Happy holidays!!</p> <p>Note: price includes full colour at a discount</p>	<p>5 cols x 13 Inch(s)</p> <p>SubTotal taxes</p>	<p>\$1,500.00 <i>per insertion</i></p> <p>\$1,500.00 \$75.00</p>
<p>GST No. 874083827 RT0001</p> <p>Please make all cheques payable to JEWISH INDEPENDENT</p> <p>Payments may also be made by etransfer to [REDACTED]</p>		TOTAL	\$1,575.00

CO PAID \$49.22

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
			CO PAID \$12.25
GST No. 885198317		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

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

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Member Name: Popham, Lana – MLA

Expense Description	Internal Transfer
Vendor	Internal
Amount	\$139.82
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Campaign No: 470402
 Campaign: Lunar New Year 2025
 PO Number:

Invoice No: TC496738
 Invoice Date: 1/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Lana Popham, Mla
 ATTN:

Advertiser

Lana Popham, Mla

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	141.00
Gross Amount	141.00
Agency	0.00
Net Amount	141.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.05
Pre-Paid Amount	0.00
Payment Amount Due	\$ 148.05
Payment Due Date	3/2/2025

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	Jan 29, 2025		Advertising Listing (Billing Only)			—	0.00	141.00	141.00
— ADJUSTMENT —								Custom Rate Override	141.00



Invoice No.	Invoice Date	Amount
TC496738	1/31/2025	148.05

Better Business Products Inc.
1-775 Lampson Street
Victoria BC V9A 6A9
2503884488
accounting@betterprintvictoria.com
GST/HST Registration No.:
818357782RT0001
PST BC Registration No.: 105-4584
Business Number GST# 818357782
RT0001

Invoice 10780



BILL TO Legislative Assembly of British Columbia - Lana Popham	SHIP TO Legislative Assembly of British Columbia - Lana Popham	DATE 02/05/2025	PLEASE PAY \$3,091.20	DUE DATE 02/05/2025
---	---	---------------------------	---------------------------------	-------------------------------

SALES REP
004

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/05/2025	Prints	2025 Restaurant Guide Print 4/4 Flat size 24x12 inches Four panel roll fold to 6x12 inches 80# gloss text Bundle in 200s	GST/PST BC	23,000	0.24	5,520.00

SUBTOTAL	5,520.00
GST @ 5%	276.00
PST (BC) @ 7%	386.40
TOTAL	6,182.40
PAYMENT	3,091.20

TOTAL DUE	\$3,091.20
-----------	------------

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	276.00	5,520.00
PST (BC) @ 7%	386.40	5,520.00

Better Business Products Inc.
1-775 Lampson Street
Victoria BC V9A 6A9
2503884488
accounting@betterprintvictoria.com
GST/HST Registration No.:
818357782RT0001
PST BC Registration No.: 105-4584
Business Number GST# 818357782
RT0001

Invoice 10946



BILL TO Legislative Assembly of British Columbia - Lana Popham	SHIP TO Legislative Assembly of British Columbia - Lana Popham	DATE 02/18/2025	PLEASE PAY \$2,562.01	DUE DATE 02/18/2025
---	---	---------------------------	---------------------------------	-------------------------------

SALES REP
004

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/18/2025	Prints	2025 Restaurant Guide Print 4/4 Flat size 24x12 inches Four panel roll fold to 6x12 inches 80# gloss text Bundle in 200s	GST/PST BC	5,000	0.4575	2,287.50

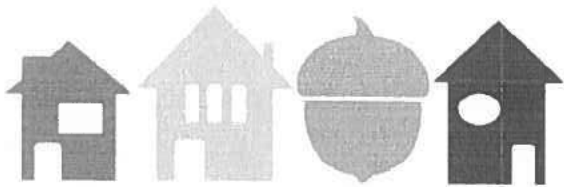
SUBTOTAL	2,287.50
GST @ 5%	114.38
PST (BC) @ 7%	160.13
TOTAL	2,562.01

TOTAL DUE	\$2,562.01
-----------	------------

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	114.38	2,287.50
PST (BC) @ 7%	160.13	2,287.50



Falaise Community Association

Growing a stronger community together

4605 Royal Wood Court
Victoria, BC
V8Y 3J7

Membership Form

Becoming a member of the Falaise Community Association allows you to vote on issues at the Annual General Meeting, participate as a volunteer or become a member of the Executive.

Members must be 18 years of age or older and a resident of the Falaise Community.

The membership form that follows may be filled out online and will be sent to the registrar and treasurer when the "Submit" button is pressed.

If you would like to print the completed form, hit the printer icon at the bottom of the form BEFORE hitting the Submit button.

Street name *

~~Adeline Pl.~~ Gilanford Ave ✓

Select from the drop-down menu.

House number *

260 - 4243

Name (#1) *

MLA Lana Popham

Email (#1) *

Lana.Popham.MLA@leg.bc.ca

Name (#2)

[Redacted]

Email (#2)

[Redacted]@leg.bc.ca

Name (#3)

[Redacted]

Email (#3)

Name (#4)

Email (#4)

Name (#5)

Email (#5)

Membership fee paid (\$10/person) *

\$10.00

Optional additional donation

Total paid *

\$10.00

Paid by *

☒ cheque☒ cash☐ e-transfer

Make cheque payable to the Falaise Community Association. Either a cheque or cash may be dropped off at the registrar's home, as indicated on the Contacts page. An e-transfer may be carried out in the usual way using treasurer@falaise.ca as the contact with your financial institution. Note that no security question is needed for an e-transfer. Please enter your name(s) and address in the e-transfer message box.

Suggestions for the Board

Add an address drop down for elected officials.

cheque payable to: Falaise Community Association.

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
[REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547746
Date	Dec 16 2024
Terms	30 DAYS
Agent No.	[REDACTED]

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

C0 Paid \$35.00

Subtotal \$1,000.00

GST 5% \$50.00

TOTAL CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

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

AMOUNT ENCLOSED

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Popham, Lana

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,440.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$206.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,647.13</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 001 011 26304
0054 12/19/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3036567

1	STAPLES PAPER CASE	
	718103037488	81.99B
1	STAPLES PAPER REAM	
	718103037495	16.99B
1	STAPLES PAPER REAM	
	718103102964	27.49B
SubTotal		126.47
	GST 5.00%	6.32
	PST 7.00%	8.85
Total		141.64

TRANSACTION RECORD

***** \$141.64
Visa H Purchase
Authorization Number 04236F
0010013200 26804 66278932
12/19/24
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010

*** 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

Xerox paper
office supplies
3481

Monk Office

MONK OFFICE #22

3335 Oak St
Victoria, BC V8X 1R2
Phone: 250-475-2599

Customer Details

Customer No: No:

Name:

Date: Time:

04 Dec 24

Receipt:

STR220086547

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
FILE FOLDER LETTER 1/2 IVORY				
BAS2407917	1.0	24.99	0%	24.99 *
HANGING FOLDER LETTER GREEN				
BAS2410504	1.0	17.99	0%	17.99 *
Total for 2 Items				42.98
GST				2.15
PST				3.01

TOTAL DUE: 48.14

Payment Details

AMEX 48.14
TOTAL PAYMENT: 48.14
Change Given: 0.00

X

Customer Signature

Customer Experience: 1-800-735-3433
GST# 10374 9313

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase with receipt and in resalable
condition. Instock furniture to be returned
within 14 days accompanied with a receipt.
Custom Orders are Final Sale.



STR220086547

MONK OFFICE-OAK ST. #22
3335 OAK ST.
VICTORIA, BC V8X1R2
2504752599

SALE

MID: 6424862

TID: 001

REF#: 00000004

Batch #: 339001

RRN: 00000004

12/04/24

APPR CODE: 881231

AMEX

Proximity

/

AMOUNT

\$48.14

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

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

THANK YOU! / MERCH

CUSTOMER COPY

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

2025/01/23 08:54:01
CC105508 W/G 1

G/S 1 @ \$0.52 \$0.52
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S 1 @ \$15.66 \$15.66
\$2,61 BOOKLET-O/S/2,61 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$16.18
GST/TPS \$0.81
TOTAL \$16.99

MasterCard \$16.99

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.

2124-10105508-1-4605305-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

SALE

Batch #: 101 REF#: 00000003
01/23/25 SEQ: 101001001003
APPR CODE: 00577Z 08:53:52
MASTERCARD

AMOUNT CAD \$16.99

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Popham, Lana

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$436.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$94.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$530.97</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██████████</div>

Rate Per Kilometer	\$0.61
For Period	From 1/8/25 to 1/21/25
Total Kilometers	78.90
Total Reimbursement	\$48.13

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 8, 2025	4243 Glanford Avenue	Country Grocer	Constit Day Meetings	2 \$	1.46
January 17, 2025	4243 Glanford Avenue	Tim Hortons	Constit Day Meetings	7 \$	4.27
January 10, 2025	4243 Glanford Avenue	Country Grocer	Event - Wed Readers	2 \$	1.46
January 18, 2025	4243 Glanford Avenue	3355 Crossbill Terrace	Deliver Letter	36 \$	21.96
January 21, 2025	4243 Glanford Avenue	Better Print	Restaurant Guide	6 \$	3.90
January 21, 2025	Better Print	Digital Direct	Restaurant Guide	4 \$	2.14
January 21, 2025	Digital Direct	Island Blue Print	Restaurant Guide	7 \$	4.39
January 21, 2025	Island Blue Print	4243 Glanford Avenue	Restaurant Guide	14 \$	8.54
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				- \$	-
				- \$	-
				79	\$48.13

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



MLA | Popham, Lana MLA

Payee Name XXXXXXXXXX Last Name, First Name

Total Reimbursement	\$11.59
---------------------	---------



MLA Popham, Lana MLA

Payee Name Last Name, First Name

Total Reimbursement	\$34.77
---------------------	---------

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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Popham, Lana

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,148.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$339.83)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$808.76</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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



CO Paid \$21.68



Account No.
Bill No.
Billing Period
Date Issued

Dec 15 - Jan 14
Jan 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+	\$43.68	
	=	\$43.68	Jan 28, 2025

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

Bill Summary

CURRENT CHARGES

		\$39.00
Promo Everywhere 60 8GB	(Jan 15 to Feb 14)	\$60.00
Plan Discount - MRC	(Jan 15 to Feb 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 Jan 10, 2025 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



CO Paid \$21.68



Account No.
Bill No.
Billing Period
Date Issued

Oct 15 - Nov 14
Nov 15, 2024

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

\$39.00

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

GREAT CANADIAN 2
DOLLAR STORE
QUADRA
VICTORIA B.C.
PH: 250-727-6252
NOV28/2024
HARDWARE 1.25
HARDWARE 8.25
CRAFTS / SEW 2.00
HARDWARE 2.00
PST .95
GST .68
VISA 15.13
#001-000011
CASHIER NAME 001

TRANSACTION RECORD
GCDS142 SAAWICH CENTRE
123 - 3995 QUADRA STREET
VICTORIA BC

Purchase

Nov 28, 2024
VISA *****
TID: *****481 Entry: Tap EMV (H)
Sequence: 036 010
Auth#: 02284F Response: 01-027
Batch: 036

Amount \$ 15.13

Total \$ 15.13

A0000000031010 Visa CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

chair repair glue & sticks



Member Name: Popham, Lana MLA

Expense Description	Office Cleaning
Vendor	Green Girls Cleaning
Amount	(\$420.00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.

Your Account Summary



CO PAID \$21.68

Account No.
Bill No.
Billing Period
Date Issued

779873434
Jan 15 - Feb 14
Feb 15, 2025

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+	\$43.68	
		=	
		\$43.68	Feb 28, 2025

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

Bill Summary

CURRENT CHARGES

\$39.00

Promo Everywhere 60 8GB	(Feb 15 to Mar 14)	\$60.00
Plan Discount - MRC	(Feb 15 to Mar 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 Feb 10, 2025 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

Green Girls Cleaning

216-2871 Jacklin Rd
Victoria BC V9B 0P3
+12506612633
greengirlscleaning@live.ca
GST/HST Registration No.: 85184 2716 RT 0001

INVOICE

BILL TO
MLA Sannich South
Lana Popham
260-4243 Glandford Ave
Victoria Bc v8z4b9

INVOICE
DATE
TERMS
DUE DATE
SI-7326
11/29/2024
Due on receipt
11/29/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
4	General Cleaning @ 80	GST	1	80.00	80.00
4	General Cleaning @ 80	GST	1	76.19	76.19

November 29 2024
February 5 2025

SUBTOTAL	156.19
GST @ 5%	7.81
TOTAL	164.00
BALANCE DUE	\$164.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.81	156.19