

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$278.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$278.55</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

THRIFTY FOODS™

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

Served by: SCO 20

Member card number: *****

Tim Hortn Hot/Choc \$4.99 C
YOU SAVED \$2.00
Coffee Classic Roast \$18.99 C

SUBTOTAL \$23.98
TOTAL TAX \$0.00
TOTAL \$23.98
American Express TENDER \$23.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 8%

SCENE+ POINTS	
Member number:	*****
Your SCENE+ POINTS Balance	
Scene+ Balance	

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

MERCHANT 9320364152 RF
TERMINAL ID S02378702820
** Purchase ** \$ 23.98
CARD AM RCPT 1412000
NO. ***** RESP 000
DATE 03/25/2025 TIME
AUTH # 849798
REF# 001137004
APPL AMERICAN EXPRESS
AID A000000025010901

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
20	1412	9451	120	03/25/25

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!

THRIFTY FOODS™

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

Served by: SCO 23

Member card number: *****

Nat Post Wee \$3.33 GC
Province M-Thurs \$4.29 GC
Vancouver Sun Paper \$4.29 GC
Times Colonist \$2.14 GC
Globe Mail Wednesday \$5.00 GC

SUBTOTAL \$19.05
5% GST \$0.95
TOTAL \$20.00
American Express TENDER \$20.00
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

SCENE+ POINTS	
Member number:	*****
Your SCENE+ POINTS Balance	
Scene+ Balance	

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

MERCHANT 9320364152 RF
TERMINAL ID S02378702823
** Purchase ** \$ 20.00
CARD AM RCPT 4363000
NO. ***** RESP 000
DATE 03/26/2025 TIME
AUTH # 827916
REF# 001139002
APPL AMERICAN EXPRESS
AID A000000025010901

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
23	4363	9451	123	03/26/25

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280



751 VANALMAN AVE
VICTORIA, B.C. V8Z 3B8
PHN: (250) 479-6817
GST #R87877918

2025-03-24

DL CREAMO 10% 473ML

\$3.69

SUB TOTAL
GST

TOTAL
Master

Item count: 4

2025-03-24 10:26:46 AM

VANALMAN 2

Trans:280902

Terminal:050105025-004001

RED BARN VANALMAN
751 VANALMAN AVE
VICTORIA, BC V8Z 3B8
250-479-6817

\$3.69

Purchase

REF: 5061344

TR: 001

Batch #: 83001

03-24-25

AUTH #: 6QR9BT

MasterCard

***** PROXIMITY

Total

Ref #: 77

RRN: 00000077

/

APPROVED

Mastercard

AIC: A0000000041010

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! / MERCI!

CUSTOMER COPY



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]

Wednesday
Newspaper event
April 2.

code [REDACTED]

VANCOUVER SUN DAILY	4.29 G A
THE PROVINCE DAILY	4.29 G A
NATIONAL POST WEEK DAY	3.33 G A
WEDNESDAY GLOBE AND MAIL	5.00 G A
TIMES COLONIST	2.14 G A
10 FARMS 10% HALF & HALF	3.29 A
10 AND FARMS 2% MILK	2.25 A
MILK DEPOSIT - GABLE TOP	0.10
MILK VIRO - GABLE TOP	0.01 G
AMERICAN VIOLETS	3.47 B A
20% STRAWBERRIES 454G/1LB	4.97 A
MINI CUCUMBERS 1 LB	3.97 A
PRIMER DOUBLE CRISP EGGS	3.34 G A
1 @ 3/10.00	

SUBTOTAL	40.45
3.47 PST 7%	0.24
25.87 GST 5%	1.29
TOTAL	41.98
CREDIT CARD	41.98
CREDIT	0.00

Item Count 11

Thank You For Shopping At Country Grocer
"Proud To Be Part Of Your Community"

Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
04/02/25	[REDACTED]	9	249	14

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

Apr 02 2025 [REDACTED]

TRANSACTION RECORD

Card : ***** [REDACTED] [7023]
A000000041010
Card Type : MC (Mastercard)
MASTERCARD
Trans Type : PURCHASE
Card Entry : RF(M)
Auth # : J1MBCW
Sequence # : 001001557
Date : 04-02-2025
Time : [REDACTED]
Amount : \$41.98

00 APPROVED - THANK YOU
Retain this copy for your
records

*** CUSTOMER COPY ***

Lane 9 Clerk 249 Trans 14

**Red Barn
MARKET**

751 VANALMAN AVE
VICTORIA, B.C. V8Z 3B8
PHN: (250) 479-6817
GST #887877918

2025-04-11 [REDACTED] VANALMAN 2

STRAWBERRIES CLAM 1LB	\$3.99
Fruit	\$3.99
BLUEBERRIES 1 PINT	\$6.99

TOTAL	\$14.97
Debit card	\$14.97

Item count: 3

2025-04-11 [REDACTED] VANALMAN 2

Trans: 288428 Terminal: 050105025-004001

RED BARN VANALMAN
751 VANALMAN AVE
VICTORIA, BC V8Z 3B8
250-479-6817

Purchase

MID: 5661344

TID: 001

Batch #: 101001

04-11-25

AUTH #: 318219

Debit

***** [REDACTED] PROXIMITY

/

Trace # 00224447

Total

\$14.97

APPROVED

Interac

AID: A0000002771010

ACCOUNT WILL BE DEBITED WITH THE ABOVE
AMOUNT (OR CREDITED IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT

VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

YOUR EVERYDAY SPECIALTY STORE

Visit our website at

www.redbarnmarket.ca

**WE ARE CURRENTLY
HIRING
APPLY WITHIN**

*Constituency day.
April 11.*

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,507.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,507.36</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

([REDACTED])

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

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

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			Sales Tax Summary
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No.

857477392

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
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2025 0260
DATE 24/03/2025
TERMS Net 30
DUE DATE 23/04/2025

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE	\$630.00
	CO paid \$27.39

South Asian Link Publications Ltd

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

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:

NEW DEMOCRAT CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

We Accept**Cheques**

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

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



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

Invoice

Number A250312V

Date 4/22/2025

Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO paid \$29.67	

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

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

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 May 2025
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 801.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 40.08
Campaign Number	162626	Payments Applied	\$ 0.00
Description	Silver BRP SNE/PNR	Payment Due Amount	\$ 841.93
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on May 22, 2025.

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:	BPI289953
Invoice Date:	18 May 2025
Payment Due:	\$ 841.93

REMIT TO:

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

BILL TO:

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

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

Invoice Number:

BPI289953

Invoice Date:

18 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	587616	14 May 2025	14 May 2025	Quarter Page Vert 4C x 6	General	---	\$ 0.00

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 May 2025	14 May 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 216.49

PO #:

Tax Amount \$ 10.82

Saanich News - Packages	587611	14 May 2025	14 May 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 249.05
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PO #:

Tax Amount \$ 12.45

Peninsula News Review - Packages	587612	14 May 2025	14 May 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 128.22
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PO #:

Tax Amount \$ 6.41

Oak Bay News - Packages	587613	14 May 2025	14 May 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 79.87
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PO #:

Tax Amount \$ 3.99

Goldstream News Gazette - Packages	587614	14 May 2025	14 May 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 128.22
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PO #:

Tax Amount \$ 6.41



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

2025-2026 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 16, 2025

INVOICE # CCSS25-011

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2025-2026 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 Constituency Office**
Address 260 4243 Glanford Avenue
City Victoria, BC
Postal Code V8Z 4B9

Telephone (250) 479-4154
Email Lana.Popham.MLA@leg.bc.ca

Approved by [REDACTED] - Email - MARCH 6, 2025

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-seventh/\$900	4.5" wide x 7.75"	\$ 128.57

Total Owing: \$ 128.57

New ad artwork received, thank you!

Payment Options

Mail a **cheque** payable to:

Camosun College Student Society

C/O [REDACTED] or [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)

Balance as of May 29, 2025

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$224.00 at rate 1.39166.

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

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



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
03-05-2025

PLEASE PAY
\$551.25

DUE DATE
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
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THANK YOU.

CO Pid \$23.97

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



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

INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	\$656.25
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Co Paid \$28.53



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To

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

Invoice

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

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

This Invoice \$ 656.25

Thanks for your business

Total Balance Due \$ 656.25

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,064.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,064.77</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

LONDON DRUGS

LD SAANICH CENTRE (250) 727-0246
LOOKING FOR WORK? www.londondrugs.com

KINGSTON 128GB	21.99	B
KINGSTON 128GB	21.99	B
KINGSTON 128GB	21.99	B
HILROY COMPOSITION	9.99	B
HILROY COMPOSITION	9.99	B
**** TAX	10.32	BAL
VF MasterCard	96.27	
XXXXXXXXXXXX		

AUTH: KMRB6C
CHANGE .00
(P)ST 6.02
(G)ST 4.30
3/29/25 0014 91 0123 080044
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



032925 1436 0014 0091 0123

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #14
3995 QUADRA STREET
VICTORIA, BC
V8X 1J8

CASH REG.: 091 EMPLOYEE: 80044

NO.: XXXXXXXXXXXX

AMOUNT \$96.27

MASTERCARD PURCHASE

03/29/25 AUTH: KMRB6C
REFERENCE: 66272885 0010028610

APL: Mastercard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

Travel drives.

offer supplies



LONDON DRUGS

LD SAANICH CENTRE (250) 727-0246
LOOKING FOR WORK? www.londondrugs.com

	HUMIDIFIER	12.99	B
	REFRESH FUSION	13.99	B
	AROMAR DIFFUSER	17.99	B
****	TAX	5.40	BAL 50.37
VF	AMEX		50.37
	XXXXXXXXXX		
AUTH:	849274		
	CHANGE		.00
	(P)ST	3.15	
	(G)ST	2.25	

LDExtras #: [REDACTED]

3/10/25 [REDACTED] 0014 92 0115 18978
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



031025 1755 0014 0092 0115

Check your LDExtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #14
3995 QUADRA STREET
VICTORIA, BC
V8X 1J8

CASH REG: 092 EMPLOYEE: 18978 1

NO: XXXXXXXXX [REDACTED]

AMOUNT \$50.37

AMEX PURCHASE

03/10/25 [REDACTED] AUTH: 849274
REFERENCE: 66272886 0010024010 C

AMERICAN EXPRESS

17.99 + 5% GST.
+90
18.89

office supplies
[REDACTED]



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number Date
95643885 31-Mar-2025

Customer Number/2nd Reference No.
[REDACTED] / B070381

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED]		Invoice # 95643885	Bill To [REDACTED]	Invoice Date 2025.03.31	
Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	LANA POPHAM MLA NEIGHBOURHOOD MAIL			3,828.13	G
	-> [REDACTED]				
	PO#: 1737660146				
Subtotal				3,828.13	
GST/HST # R107864738 5.000 %				3,828.13	191.41
Total (CAD)					4,019.54

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Member Name: Popham

Description	Partial Refund
Vendor	King's Printer/Canada Post
Amount	\$ 1,080.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

STAPLES CANADA

Victoria

Building #3 780 Tolmie Avenue

Victoria, BC V8X 3W4

250-383-8178

SALE 00011 001 011 66885
0064 05/07/25

3036567

1 KING DTX 64GB USB
740617312997 8.99B
SubTotal 8.99
GST 5.00% 0.45
PST 7.00% 0.63

Total 10.07

TRANSACTION RECORD

***** \$10.07
Mastercard H Purchase
Authorization Number 047647
0010011060 66885 66273932
05/07/25
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000003000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

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Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Data sticks
office supplies.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Popham, Lana

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14.52</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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



MLA	Popham, Lana MLA
count	3485 - In-Constituency Staff Travel
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	<div>██████████</div>

Rate Per Kilometer	\$0.61
For Period	From 3/14/25 to 3/27/25
Total Kilometers	23.80
Total Reimbursement	\$14.52

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$766.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$766.98</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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



[REDACTED]
[REDACTED]
[REDACTED]

Account No.
Bill No.
Billing Period
Date Issued

[REDACTED]
[REDACTED]
Feb 15 - Mar 14
Mar 15, 2025

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

CO paid \$21.84

CURRENT CHARGES

[REDACTED]		\$39.00
Promo Everywhere 60 8GB	(Mar 15 to Apr 14)	\$60.00
Plan Discount - MRC	(Mar 15 to Apr 14)	(\$21.00)
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 Mar 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:

The Government of Quebec has increased the monthly Quebec Municipal 911 Tax from \$0.52 to \$0.54 (plus tax). You will be charged the higher amount on your next bill.