

SP

Special Events & Protocol

Walmart ❄️

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

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

*gift bags for cancer
kids re helicopter
rede. July 16/25.*

GIFT BAGS	605030353630	\$3.99 E
GIFT BAGS	605030353630	\$3.99 E
AXOLOTL	834249006150	\$5.00 E
AXOLOTL	834249006150	\$5.00 E
STICKERS	069584261810	\$4.99 E
STICKER	042692094040	\$2.97 E
GLUE STICK	814650020710	\$2.97 E
SHK RK TRP	060631926760	\$2.00 J
MM MINIS	058496890130	\$1.00 J
MM MINIS	058496890130	\$1.00 J
BACKPACK PIN	789041230470	\$2.00 E
BACKPACK PIN	789041230470	\$2.00 E
24CT CRAYONS	063652002400	\$1.00 E
24CT CRAYONS	063652002400	\$1.00 E
** VOIDED ENTRY **		
24CT CRAYONS	063652002400	\$1.96-D
24CT CRAYONS	063652002400	\$1.00 E
TISSUE	605030874810	\$2.99 E
FAVORS	011179970610	\$5.00 E

SUBTOTAL	\$47.90
GST 5.0000 %	\$2.40
PST 7.0000 %	\$3.07
TOTAL	\$53.37
MCARD TEND	\$53.37
CHANGE DUE	\$0.00

MASTERCARD **** * [REDACTED]

\$53.37 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

*No Signature Required

07/16/25 [REDACTED]



PROUD TO BE LOCAL | YOUR FRESH STORE

272 Gorge Rd.
Victoria B.C. V9A 1M7
GST# [REDACTED]

6/22/2025 [REDACTED]

DUPLICATE

GREEN S/L GRAPES	
0.605 kg @ \$13.21/kg	\$7.99
RED SEEDLESS GRAPES	
0.405 kg @ \$7.69/kg	\$3.11
DDP MANGO 300G	
Suggested retail \$6.99 / 300	\$4.99 G
RSTD ALMONDS UNSALTD	
Suggested retail \$35.90 / 0	
0.215 kg @ \$19.90/kg	\$4.28
SALTED CASHEWS	
Suggested retail \$36.90 / 0	
0.210 kg @ \$34.90/kg	\$7.33 G
THOMPSON S/L RAISINS	
0.115 kg @ \$12.90/kg	\$1.48
SAP. BOCCONCINI 200G	
Suggested retail \$7.99 / 200	\$5.99
M/M LEMONADE 295ML	
2 @ \$3.49ea.	\$6.98
SubTotal	\$42.77

SUB TOTAL	\$42.15
GST (5.0%)	\$0.62

TOTAL	\$42.77
Visa	\$42.77

Item count: 9

Trans [REDACTED] Terminal [REDACTED]

THANK-YOU FOR SHOPPING AT

FAIRWAY MARKET

Serving Greater Victoria for over 60 years

FAIRWAY - GORGE
272 GORGE RD. WEST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2025/06/22
TIME [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$42.77

[REDACTED] VISA
[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.

See contest rules for details.

STORE 3109

3460 SAANICH RD

VICTORIA, BC

V8Z 0B9

250-475-3356

CHEESE	079813000270	\$5.47 D
VINTA EVERY	055653640800	\$3.28 D
GT RICE SALT	066721006930	\$3.98 D
TOMATOES YFM	628915235420	\$3.47 D
DL 10 CREAM	068700100440	\$3.11 D
IF 2MLK CTN	057726101130	\$2.08 D
BC CRF	400317500310	\$0.01 H
BC DEPOSIT	400317500350	\$0.10 H
S PROSCIUTTO	060085050290	\$9.88 D
FG CLSSC 816	025500459750	\$20.96 D
RITZORIG180G	066721028410	\$3.68 D
REESE KING	056600793240	\$1.98 J
BRS GH	079813000110	\$5.47 D
BRIE 200G	628915553280	\$7.27 D
ROASTED GARL	773200702340	\$3.47 D
MINI CARROTS	627735261720	\$2.97 D
PRN SLT VIN	064100111410	\$2.97 J
ARM CHS HAV	061120100800	\$7.97 D
CUCUMBERS SE	000000045930K	\$0.94 D

SUBTOTAL \$89.06

GST 5.0000% \$0.25

TOTAL \$89.31

VISA TEND \$89.31

CHANGE DUE \$0.00

VISA **** *
1

\$89.31 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

ATD

TC

TERMINAL ID

06/22/25

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# [REDACTED]

Served by: [REDACTED]

Olives Cerignola Mix	\$8.29	C
SUBTOTAL \$8.29		
TOTAL TAX \$0.00		
TOTAL \$8.29		
Visa	TENDER	\$8.29
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT [REDACTED] RF
TERMINAL ID [REDACTED]
** Purchase ** \$ 8.29
CARD VI RCPT [REDACTED]
NO. ***** RESP [REDACTED]
DATE 06/23/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL [REDACTED] VISA
AID [REDACTED]

00 APPROVED - THANK YOU

Term Tran Store Oper 06/23/25
[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# [REDACTED]

Served by: [REDACTED]

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

Ckies Butter Toffee	\$5.99	C
Comp Cupcakes Choc	\$5.99	C
YOU SAVED \$0.30		
Coconut Macaron Bite	\$7.79	C
Chips Salt n Vinegar	\$3.99	GC
YOU SAVED \$1.00		
Chips Honey Dijon	\$5.49	GC
Cheezyies	\$4.19	GC
HidVal Ranch	\$5.99	C
Cheesestring	\$9.79	C

SUBTOTAL \$49.22	
5% GST \$0.68	
TOTAL \$49.90	
Visa	TENDER \$49.90
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

*****YOUR SAVINGS*****
Discounts & Specials \$1.30
Your Total Savings \$1.30

SCENE+ POINTS	
Member number:	*****178
Your SCENE+ POINTS Balance	
Scene+ Balance	100

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

MERCHANT [REDACTED] RF
TERMINAL ID [REDACTED]
** Purchase ** \$ 49.90
CARD VI RCPT [REDACTED]
NO. ***** RESP [REDACTED]
DATE 06/23/2025 TIME [REDACTED]
AUTH # [REDACTED]
REF# [REDACTED]
APPL [REDACTED] VISA
AID [REDACTED]

00 APPROVED - THANK YOU

Term Tran Store Oper 06/23/25
[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

SHARE YOUR THOUGHTS

Michaels

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

REWARDS NUMBER [REDACTED]

06/21/25

ITEM INFORMATION

Order NO.	[REDACTED]
Pride Minimalist Ad...	00195158377217
Reg 16.99	2.0 @ 8.50 17.00 P
197576-Pride Wear...	16.98-
Pride Minimalist Ad...	00195158377231
Reg 16.99	4.0 @ 8.50 33.98 P
197576-Pride Wear...	33.98-
Pride Minimalist Ad...	00195158377224
Reg 16.99	3.0 @ 8.49 25.47 P
197576-Pride Wear...	25.50-
Black Cherry Frame ...	00195158120813
Reg 16.99	1.0 @ 16.99 16.99
Mini Pride Flags, 3ct...	00195158350555
Reg 7.99	1.0 @ 4.79 4.79 P
195866-Pride Colle...	3.20-

YOU SAVED 79.66

PURCHASE SUMMARY

SUBTOTAL	98.23
GST R135299083 5%	4.91
PST 7%	6.88
TOTAL	110.02

ACCOUNT NUMBER

MasterCard [REDACTED]

APPROVAL

EMVContactless

Application label [REDACTED]

AID: [REDACTED]

This receipt expires at 60 days on 08/20/25

Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

06/21/25 [REDACTED]

Pride

2025

T-shirts
flags
frame for
pic.

Artist in Residence
monica Reekie

Rogers' Chocolates
4253 Commerce Circle, Victoria BC
PHONE 250-727-6851 EXT 1
Visit <http://www.rogerschocolates.com>
G.S.I. [REDACTED]

Sale [REDACTED] 2025-06-21 [REDACTED]
=====

061880102208 Milk Chocolate W	18.99 G
061880102222 Dark Chocolate W	18.99 G

Item Count: 2

Subtotal	37.98
GST 5% (37.98)	1.90
Bottle Deposit	0.00

Total 39.88

MasterCard 39.88

=====

Store: [REDACTED] Station: [REDACTED] Cashier: [REDACTED]

Your cashier today was Nancy

Thank You!
No Exchange or Refunds

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

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

Strawberries 1lb	\$5.99 C
Strawberries 2lb	\$9.99 C

SUBTOTAL	\$15.98
TOTAL TAX	\$0.00

TOTAL	\$15.98
Master Card	\$15.98
Cash	\$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS

Member number: ***** [REDACTED]

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

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

MERCHANT [REDACTED] RF

TERMINAL [REDACTED]

** Purchase

CARD MC

NO. ***** [REDACTED]

DATE 06/21/2025

AUTH [REDACTED]

REF# [REDACTED]

APPL [REDACTED]

AID [REDACTED]

** \$ 15.98

RCPT [REDACTED]

RESP [REDACTED]

TIME [REDACTED]

00 APPROVED - THANK YOU

Term Tran Store Oper 06/21/25

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280



751 VANALMAN AVE
VICTORIA, B.C. V8Z 3H8
PHN: (250) 479-6817
GST [REDACTED]

2025-03-18 [REDACTED]

VANALMAN 2

TRUMPS LOAF INDIV BANANA	\$3.49 Tx1
TRUMPS LOAF INDIV LEMON	\$3.49 Tx1
TRUMPS LOAF INDIV BLUEB LEMON	\$3.49 Tx1
DL MILK 473ML 2%	\$2.69
Bottle deposit	\$0.10
DL CREAMO 10% 473ML	\$3.69

SUB TOTAL	\$16.95
GST	\$0.52

TOTAL	\$17.47
Master	\$17.47

CA

Communications & Advertising

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	30 Jun 2025
Amount Due	\$ 73.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 70.00
Ordered By		Tax Amount: GST	\$ 3.50
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLA Pride Group ad	Payment Due Amount	\$ 73.50
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 73.50

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>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Oak Bay News - Display ROP	597500	26 Jun 2025	26 Jun 2025	Billing Only MLA Pride Group Ad	General	0.01	\$ 70.00

PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 3.50



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

Invoice Summary

Account No.	
Invoice Date	22 Jun 2025
Amount Due	\$ 396.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 377.85
Ordered By		Tax Amount: GST	\$ 18.89
Campaign Number		Payments Applied	\$ 0.00
Description	MLA Pride Group ad	Payment Due Amount	\$ 396.74
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount due will be charged on June 26, 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) \neq Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	
Invoice Number:	BPI301975
Invoice Date:	22 Jun 2025
Payment Due:	\$ 396.74

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	597359	18 Jun 2025	18 Jun 2025	Billing only MLA Pride Group ad	Wrap	1.00	\$ 100.00

PO #:

Tax Amount: \$ 5.00

Goldstream News Gazette - Display ROP	597369	18 Jun 2025	18 Jun 2025	Billing Only MLA Pride Group ad	Wrap	0.10	\$ 97.85
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PO #:

1 Columns x 0.1 Inches

Tax Amount: \$ 4.89

Victoria News - Display ROP	597485	19 Jun 2025	19 Jun 2025	Billing Only MLA Pride Group Ad	General	0.01	\$ 90.00
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PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Peninsula News Review - Display ROP	597492	19 Jun 2025	19 Jun 2025	Billing Only MLA Pride Group Ad	General	1.00	\$ 90.00
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PO #:

Tax Amount: \$ 4.50

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	15 Jun 2025
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 801.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 40.08
Campaign Number	[REDACTED]	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 June 19, 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

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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:	15 Jun 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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

15 Jun 2025

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 Jun 2025	14 Jun 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 Jun 2025	14 Jun 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 Jun 2025	14 Jun 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 Jun 2025	14 Jun 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 Jun 2025	14 Jun 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

Campaign No: [REDACTED]
 Campaign: Pride 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 6/23/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	108.00
Gross Amount	108.00
Agency Commission	0.00
Campaign Net Amount	108.00
Billing Installment	1 of 1
Invoice Net Amount	108.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 113.40
Payment Due Date	7/23/2025

H.S.T./G.S.T. Registration No: [REDACTED]

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	Jun 14, 2025		Advertising Listing (Billing Only)			—	0.00	64.80	64.80
— ADJUSTMENT —									Custom Rate Override 64.80
TEARSHEET URL: [REDACTED]									
Times Colonist - Extra	Jun 19, 2025		Advertising Listing (Billing Only)			—	0.00	43.20	43.20
— ADJUSTMENT —									Custom Rate Override 43.20
TEARSHEET URL: [REDACTED]									

Intrepid Theatre

2 1609 Blanshard St
Victoria BC V8W 2J5
2503832663
Louie@intrepidtheatre.com
www.intrepidtheatre.com
GST Registration No.: [REDACTED]



INVOICE

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

INVOICE
DATE 12-08-2025
TERMS Net 30
DUE DATE 11 09 2025

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Group Ad	1	200.00	200.00	G
SUBTOTAL				200.00
GST @ 5%				10.00
TOTAL				210.00
BALANCE DUE				\$210.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00

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	20 Jul 2025
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 801.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 40.08
Campaign Number	[REDACTED]	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 July 24, 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

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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:	20 Jul 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

Invoice Number:

Invoice Date:

20 Jul 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	619146	16 Jul 2025	16 Jul 2025	July ads	General	---	\$ 0.00

PO #:

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

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 Jul 2025	14 Jul 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 Jul 2025	14 Jul 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 Jul 2025	14 Jul 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 Jul 2025	14 Jul 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 Jul 2025	14 Jul 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

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	17 Aug 2025
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 801.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 40.08
Campaign Number	[REDACTED]	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 August 21, 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:	[REDACTED]
Invoice Date:	17 Aug 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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

17 Aug 2025

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 Aug 2025	14 Aug 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 Aug 2025	14 Aug 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 Aug 2025	14 Aug 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 128.22
----------------------------------	--------	-------------	-------------	------------------------------	--	---	-----------

PO #:

Tax Amount \$ 6.41

Oak Bay News - Packages	587613	14 Aug 2025	14 Aug 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 Aug 2025	14 Aug 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

TIMES COLONIST

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

Campaign No: [REDACTED]
Campaign: Labour Day 2025
PO Number: [REDACTED]

Invoice No: [REDACTED]
Invoice Date: 8/31/2025
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

Lana Popham, Mla
ATTN:
4243 Glanford Ave 260
Victoria, BC V8Z 4B9
[REDACTED]

Advertiser

Lana Popham, Mla
Brand: Default-Brand
4243 Glanford Ave 260
Victoria, BC V8Z 4B9
[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: [REDACTED]

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	128.00
Gross Amount	128.00
Agency	0.00
Net Amount	128.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 134.40
Payment Due Date	9/30/2025

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Aug 31, 2025		Advertising Listing (Billing Only)			---	0.00	128.00	128.00
--- ADJUSTMENT ---								Custom Rate Override	128.00
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
TC561985	8/31/2025	134.40

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	24 Aug 2025
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 206.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 10.34
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	A to Z in Saanich	Payment Due Amount	\$ 217.19
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 28, 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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	24 Aug 2025
Payment Due:	\$ 217.19

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

Invoice



Invoice number [REDACTED]
Date of issue August 4, 2025
Date due August 4, 2025

SignUpGenius, Inc.
+1 704-329-9530
support@signupgenius.com

Bill to
[REDACTED]

\$11.99 USD due August 4, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
SignUpGenius Silver (Monthly) Aug 4 – Sep 4, 2025	1	\$11.99	\$11.99

Subtotal	\$11.99
Total	\$11.99
Amount due	\$11.99 USD

*Canadian
exchange \$ 16.64*

subscription upgrade

Invoice



Invoice number MRPI9AMY-0002
Date of issue August 5, 2025
Date due August 5, 2025

SignUpGenius, Inc.
+1 704-329-9530
support@signupgenius.com

Bill to



\$17.40 USD due August 5, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Remaining time on SignUpGenius Gold (Monthly) after 05 Aug 2025 Aug 5 – Sep 4, 2025	1		\$28.98
Unused time on SignUpGenius Silver (Monthly) after 05 Aug 2025 Aug 5 – Sep 4, 2025	1		-\$11.58

Subtotal	\$17.40
Total	\$17.40
Amount due	\$17.40 USD

*Caned in
exchange* *\$ 24.03*



Your order has been processed.

Tax Invoice

Processed on August 12, 2025

Pay As You Go

CA\$277.35

5000 credits

Tax

CA\$19.41

PST

Tax Rate: 7%

Tax

CA\$13.87

GST

Tax Rate: 5%

*code 8275.
advertising*

Paid via Mast ending in [REDACTED] which expires [REDACTED]

CA\$310.63

on August 12, 2025

Balance as of August 12, 2025

CA\$0.00

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	14 Sep 2025
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 801.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 40.08
Campaign Number	[REDACTED]	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 September 18, 2025.

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	14 Sep 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

OS

Office Supplies

TR

Travel

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		

Rate Per Kilometer	\$0.61 \$0.63
For Period	From 6/2/25 to 7/16/25
Total Kilometers	67.60
Total Reimbursement	\$41.24 42.59

[illegible]

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

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Other Office Expenses



Member Name: Popham, Lana MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Popham, Lana MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Popham, Lana MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.