

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	3,667.31	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Black Press Group Ltd.	Workday SINV ID - 3932	841.93	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/16/2025	12/18/2025
Telus Mobility	Workday SINV ID - 4028	3,641.03	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Black Press Group Ltd.	Workday SINV ID - 3934	644.38	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/09/2025	12/18/2025
Black Press Group Ltd.	Workday SINV ID - 2999	841.93	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/19/2025	11/20/2025
Telus Mobility	Workday SINV ID - 2608	3,141.98	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Recordxpress	Workday SINV ID - 2372	123.41	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/08/2025	10/30/2025
Times Colonist	Workday SINV ID - 2207	134.40	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2206	742.19	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,641.03

New charges

Mobile services \$3,180.00

Other charges and credits \$105.95

Taxes \$381.36

Total new charges \$3,667.31

Total due.....\$3,667.31

CO Paid portion of expense

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 136

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$3,667.31
-----------------------------------	---------------------------	---

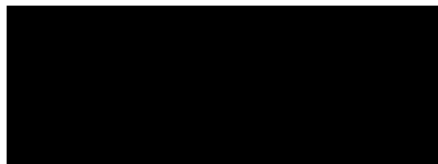
Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	16 Nov 2025
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

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 November 20, 2025.
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

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.



Account Number: [REDACTED]
 Invoice Number: BPI352620
 Invoice Date: 16 Nov 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: [REDACTED]

Invoice Date:

16 Nov 2025

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 Nov 2025	14 Nov 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 Nov 2025	14 Nov 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 249.05
PO #:						Tax Amount: \$ 12.45	
Peninsula News Review - Packages	587612	14 Nov 2025	14 Nov 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 Nov 2025	14 Nov 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 79.87
PO #:						Tax Amount: \$ 3.99	
Goldstream News Gazette - Packages	587614	14 Nov 2025	14 Nov 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 128.22
PO #:						Tax Amount: \$ 6.41	



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,141.98

New charges

Mobile services \$3,169.29

Other charges and credits \$91.43

Taxes \$380.31

Total new charges \$3,641.03

Total due.....\$3,641.03

CO Paid portion of expense

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 144

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$3,641.03
-----------------------------------	---------------------------	---

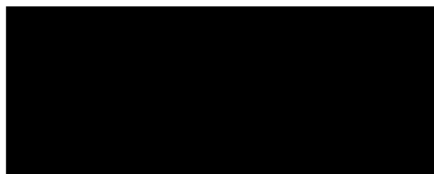
Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9 Nov 2025
Amount Due	\$ 644.38
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 613.70
Ordered By	_____	Tax Amount: GST	\$ 30.68
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Courage Remembered	Payment Due Amount	\$ 644.38
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on November 14, 2025.
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	9 Nov 2025
Payment Due:	\$ 644.38

REMIT TO:

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

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

9 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	680901	5 Nov 2025	5 Nov 2025	Courage Remembered	Remembrance Day	---	\$ 306.85
Click Here For Tearsheet		PO #:		1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			Tax Amount: \$ 15.34
Peninsula News Review - Display ROP	680903	6 Nov 2025	6 Nov 2025	Courage Remembered	Remembrance Day	---	\$ 306.85
Click Here For Tearsheet		PO #:		1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			Tax Amount: \$ 15.34

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	19 Oct 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	[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 Oct 26, 2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 19 Oct 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	606667	15 Oct 2025	15 Oct 2025	BRP ad 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 Oct 2025	14 Oct 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 Oct 2025	14 Oct 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 249.05
-------------------------	--------	-------------	-------------	------------------------------	--	---	-----------

PO #: Tax Amount \$ 12.45

Peninsula News Review - Packages	587612	14 Oct 2025	14 Oct 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 Oct 2025	14 Oct 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 79.87
-------------------------	--------	-------------	-------------	------------------------------	--	---	----------

PO #: Tax Amount \$ 3.99

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

PO #: Tax Amount \$ 6.41



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,582.97

New charges

Mobile services \$2,805.34

Taxes \$336.64

Total new charges \$3,141.98

Total due.....\$3,141.98

CO Paid portion of expense

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 140

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$3,141.98
-----------------------------------	---------------------------	---

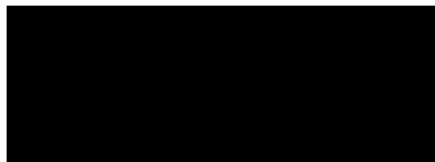
Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA – BRITISH COLUMBIA

RecordXpress,a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

CONSTITUENCY OFFICE

Attn: [REDACTED]
Unit 260, 4243 Glanford Avenue
Victoria, V8Z 4B9

Date: 10/08/2025

Invoice #: [REDACTED]

Invoice Due Date: 11/08/2025

Customer #: [REDACTED]

Terms: NET 30

GST #: 855215216RT0001

QST #: 1223926637TQ0001

Total Amount Due: **\$ 123.41**

Total Enclosed: [REDACTED]

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
ADJUSTMENTS AND CREDITS				
DESTRUCTION – SHREDDING SERVICE FEE	\$ 10.6848	1.00	Y	\$ 10.6800
DESTRUCTION				
DESTRUCTION – TOTE SERVICE – 64 GALLON	\$ 47.7000	2.00	Y	\$ 95.4000
DESTRUCTION – TOTE RECYCLING FEE – 64 GALLON	\$ 5.7240	2.00	Y	\$ 11.4500
		SUB-TOTAL		\$ 117.53
		TAX		\$ 5.88
		INVOICE TOTAL		\$ 123.41

WO Code – Due Date

[REDACTED] – 10/01/2025

INVOICE WORK ORDER DETAIL

Invoice: [REDACTED]

Customer: [REDACTED] CONSTITUENCY OFFICE

No Department

Service Date: 10/01/2025 Order: [REDACTED] SHREDDING - SCHEDULED Requested By: Maureen Rogers

Activity	Quantity	Rate	Fee
DESTRUCTION - SHREDDING SERVICE FEE	1.00	\$ 10.6848	\$ 10.6848
DESTRUCTION - TOTE RECYCLING FEE - 64 GALLON	2.00	\$ 5.7240	\$ 11.4480
DESTRUCTION - TOTE SERVICE - 64 GALLON	2.00	\$ 47.7000	\$ 95.4000
	Total for Work Order [REDACTED]		\$ 117.53
	Total for Invoice [REDACTED]		\$ 117.53

TIMES COLONIST

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

Campaign No: [REDACTED]
 Campaign: MLAs Truth & Reconciliation 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 9/30/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Lana Popham, Mla
 Brand: Default-Brand
 4243 Glanford Ave 260
 Victoria, BC V8Z 4B9
 CANADA
 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	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	10/30/2025

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 - Extra	Sep 25, 2025		Advertising Listing (Billing Only)			—	0.00	28.00	28.00
— ADJUSTMENT —								Custom Rate Override	28.00
TEARSHEET URL:	[REDACTED]								
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			—	0.00	100.00	100.00
— ADJUSTMENT —								Custom Rate Override	100.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	9/30/2025	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	30 Sep 2025
Amount Due	\$ 742.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 706.85
Ordered By	_____	Tax Amount: GST	\$ 35.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Orange Shirt Day	Payment Due Amount	\$ 742.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 02,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Sep 2025
Payment Due:	\$ 742.19

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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	657670	24 Sep 2025	24 Sep 2025	Orange Shirt Wrap	Orange Shirt	1.00	\$ 706.85

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 35.34

Saanich News - Display ROP	657672	24 Sep 2025	24 Sep 2025	Orange Shirt 4C x 3	General	12.00	\$ 0.00
----------------------------	--------	-------------	-------------	---------------------	---------	-------	---------

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Expense Reports

Expense Report	EXP-2481	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	65.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4109	Oct 1, 2025	65.45	0.00	8281 - Office Supplies	

Expense Report	EXP-4903	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-7956	Nov 28, 2025	6.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4900	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	27.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-7956	Nov 12, 2025	27.89	0.00	8270 - Hosting Events	

Expense Report	EXP-4901	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-7956	Nov 28, 2025	14.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4902	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-7956	Nov 28, 2025	6.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-5336
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	295

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8941	Dec 1, 2025	295.00	0.00	8271 - Attending Events

Expense Report	EXP-5349
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-8941	Dec 1, 2025	3.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-5350
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	46.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8941	Dec 1, 2025	46.40	0.00	8281 - Office Supplies

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 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3
250-391-0224

*office supplies
8281.*

LYS FP WIPE 019200997540	\$5.97 E
GLADDDMP2001 012587781620	\$3.97 E
SS AB CITRUS 035000989710	\$4.28 E
SS WATER MIN 035000982110	\$4.28 E
RDY D BRT 30 063435703800	\$15.97 E
SPONGE PRO D 061328533530	\$17.97 E

SUBTOTAL	\$68.44
GST 5.0000 %	\$2.52
PST 7.0000 %	\$4.09
TOTAL	\$65.45
VISA TEND	\$65.45
CHANGE DUE	\$0.00

SCOTIABANK VISA **** * [REDACTED] RF

1
\$65.45 TOTAL PURCHASE
APPROVAL # [REDACTED]
RRN # [REDACTED]
TRANS ID [REDACTED]

AID A000000031010
TC [REDACTED]
TERMINAL ID [REDACTED]

09/16/25 [REDACTED]

GST/HST 137456199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 6

09/15/25 [REDACTED]

Constit
Day
NOV 12



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

Date: 11/12/2025 Time: [REDACTED]
Trans: [REDACTED] Register: [REDACTED]
Type: [REDACTED] Cashier: [REDACTED]

STASH TANGERINE HONEY TEA	5.77	D
M ENVIRO - GABLE TOP	0.01	G
M DEPOSIT - GABLE TOP	0.10	
ISL FARMS 2% MILK	1.59	D
ISL FARMS 10% HALF & HALF	3.29	D
RIESEN BAG CANDY	3.97	GD
MANDARINS 4 LB	5.97	D
BLUEBERRY Scone	6.99	D

Sub-Total:	\$27.69	
GST	\$0.20	
Total Amount:	\$27.89	
Amex	\$27.89	
Total Tendered:	\$27.89	
Total Savings: (\$3.00)	

Thank you for shopping at Country Grocer
Proud to be part of your Community
Telephone# (250) 708-3912

Payment Record

RRN # [REDACTED]
Batch #: [REDACTED] REF #: [REDACTED]
Lane: [REDACTED] Cashier: [REDACTED]
Date: 11/12/25 Time: [REDACTED]

TransType PURCHASE
CardType AMEX
Card# ***** [REDACTED] ****
EntryMode PROXIMITY
APPR CODE [REDACTED]
AID A000000025010801
Preferred Name AMERICAN EXPRESS
TVR 0600008000

Amount: CAD \$27.89
Total: CAD \$27.89

GMV APPROVED

Retain this copy for your records

CUSTOMER COPY

RECEIPT

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

NOV 14, 2025

Purchase Date/Time: [REDACTED] Nov 14, 2025
Total Due: CAD\$14.00 Rate: Park till 6pm \$14.00
Total Paid: CAD\$14.00 Pmt Type: CC (Tap)
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED] \$14.00
Mach Name [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: [REDACTED]

RECEIPT

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

NOV 13, 2025

Purchase Date/Time: [REDACTED] Nov 13, 2025
Total Due: CAD\$6.00 Rate: Park 2 Hrs \$6.00
Total Paid: CAD\$6.00 Pmt Type: CC (Tap)
Ticket # [REDACTED]
S/N #: [REDACTED] \$6.00
Setting: [REDACTED]
Mach Name [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: [REDACTED]

Welcome to the City of Victoria

This ticket expires [REDACTED]

Final transaction
\$6.00
Visa CREDIT
***** [REDACTED] sa
AUTH [REDACTED]
2025/11/15
Issued: 2025-11-15 10:57 am

2025-11-15 \$6.00

Transaction [REDACTED]
Purchase: [REDACTED]
Space [REDACTED]

A0000000031010 0000000000 0000
027 Approved [REDACTED] 6.00
Pay station [REDACTED]
GST # - 1222 [REDACTED]

parking for mini-CT Conference

CORDOVA BAY ASSOCIATION FOR COMMUNITY AFFAIRS



November 27, 2025

Dear [REDACTED]

Thank you for supporting our 2025 Breakfast with Santa with the Cordova Bay Association for Community Affairs. Below you will find your receipt for Lana Popham and family 5 adults and one toddler. Your support is important to our community.

[REDACTED]
Events and Community Relations Chair
events@cbaca.ca

Breakfast with Santa Receipt

Event Date: December 23rd, 2025

Purchaser: [REDACTED]

Amount: \$295.00 (5 adults one toddler)

Address: CBACA, Victoria BC V8Y 2K7

Received by: [REDACTED] CBACA Events and Community Relations

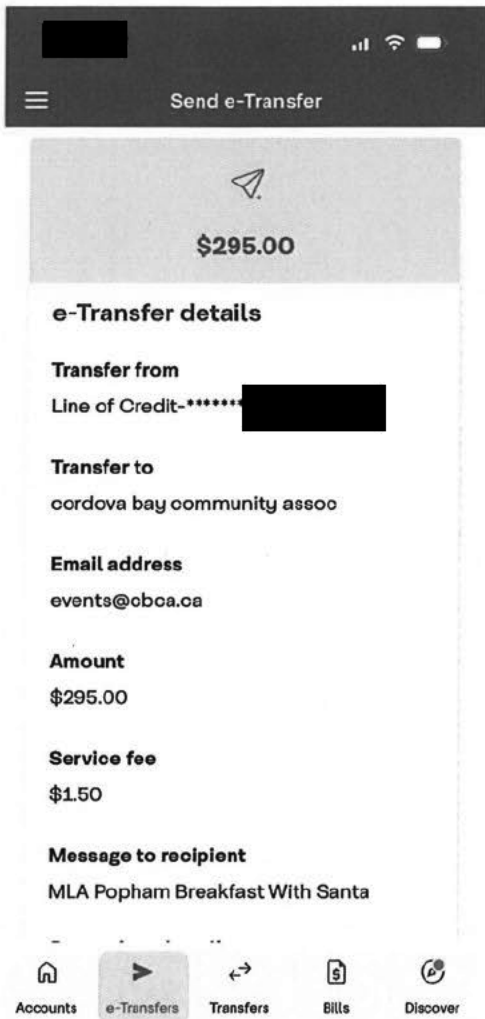
Receipt Sent: November 27, 2025

8271

To: [REDACTED]
Subject: Breakfast with Santa

Hi [REDACTED]

Please submit my expenses claim including this payment made on behalf of MLA Popham for \$196.50



Kindly,

[REDACTED]

[REDACTED] | Senior Constituency Advisor | Lana Popham, MLA for Saanich South
Office: 250.479.4154 | 260 – 4243 Glanford Ave., Victoria, BC V8Z 4B9 | [REDACTED]
Sign-up for our E-News [HERE](#) | Follow Lana on Facebook [HERE](#) | [Saanich South website](#)

*Medal of
Good Citizenship*

RECEIPT

License Plate Number

[REDACTED]

EXPIRATION DATE/TIME

[REDACTED]

NOV 21, 2025

Purchase Date/Time: [REDACTED] Nov 21, 2025
Total Due: CAD\$3.00 Rate: Park 1 Hr \$3.00
Total Paid: CAD\$3.00 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name [REDACTED]
CVM: NO CARDHOLDER VERIFICATION

**** [REDACTED] MC

Auth #: [REDACTED]

[REDACTED]

*attending
medal of
good citizenship.*

*Nov. 21.
at
legislature*

\$3.00.

8286.

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

DNN. 82 6 681131311580 \$24.98 E
DNN. 1A WALL 627735488340 \$3.48 E
LTG-A 6 WH 681131360080 \$12.97 E

SUBTOTAL \$41.43
GST 5.0000 % \$2.07
PST 7.0000 % \$2.90
TOTAL \$46.40

MCARD TEND \$46.40
CHANGE DUE \$0.00

MASTERCARD **** * RF 1
\$46.40 TOTAL PURCHASE
APPROVAL #
RRN #

AID A0000000041010
TC
TERMINAL ID
*No Signature Required

11/26/25

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 3

phone charger
&
extension cord
for office.

3.48 } phone chargers
12.97 } for John Hubon

24.98 extension cord
for Popham's
office.

8220.

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO PAID 23.97

RE MAILED APRIL 30, 2025

2

**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

██████████
NDP BC Government Caucus
██████████ 501 Belleville Street
Victoria BC V8V 1X4

INVOICE

██████████
DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	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	CAD 630.00

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 [REDACTED] . Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

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

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

CO PAID 22.50



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

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Invoice

F.S-

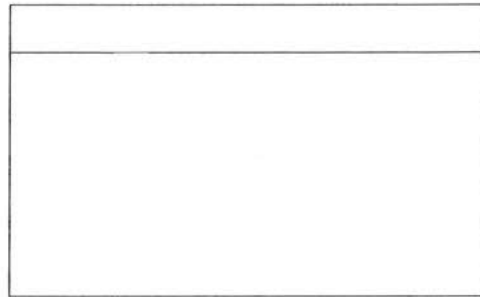


Customer No.	Date	Ticket #
██████████	October 23, 2025	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

LANA POPHAM
 ROOM ██████████
 NDP
 SAANICH SOUTH
 VICTORIA, BC V8V 1X4
 (250) 479-4154



Cust PO #: ██████████

Ship date: ██████████
 Location: 01

Ship-via code: ██████████
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1341	MUG Ceramic BUILDING	12.86	EACH	12.86



Subtotal:	12.86
GST:	0.64
PST:	0.90
Total:	14.40

Tender:	
A/R Charge	14.40
Net tender:	14.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



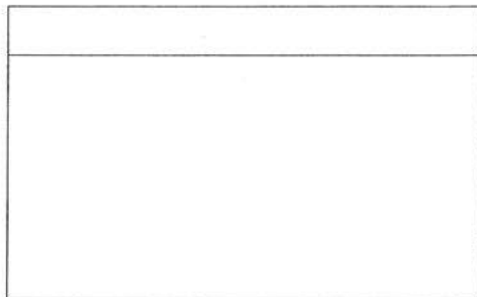
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 24, 2025	[REDACTED]

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 LANA POPHAM
 ROOM [REDACTED]
 NDP
 SAANICH SOUTH
 VICTORIA, BC V8V 1X4
 (250) 479-4154



Cust PO #: [REDACTED]	Ship date:	Ship-via code:	
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit Total
1	1-100036	Pop up cards	7.04 EACH 7.04

To F.S.



Subtotal:	7.04
GST:	0.35
PST:	0.49
Total:	7.88
Tender:	
A/R Charge	7.88
Net tender:	7.88

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca