

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Popham, Lana

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$849.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,091.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,941.22</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

The Hard Drive Cafe

#2104 - 4464 Markham Street

Victoria, BC

V8Z 7X8

Tel: (250) 391-3916

*Coffee  
chat  
& office*

CAFE

Server: MAIN TILL

Date : 2023-07-04

Check : 395677

Time : [REDACTED]

7	SCONE	24.50
10	MUFFIN	32.50

SUBTOTAL: 57.00

GST: 2.85

TOTAL: 59.85

THANK YOU FOR DINING @  
THE HARDDRIVE CAFE

DON'T FORGET TO ASK US ABOUT  
CATERING FOR YOUR NEXT EVENT

GST#: [REDACTED]

Meeting Mayor of Saanich  
& MHA

coffee chat with

constituents

July 4/23





Customer ID/Name: [REDACTED]

Invoice Number: HTWM977  
Invoice Date: 08/31/2023

Description	Qty	Rate	Amount
CALL-IN, OFFSITE SHRED, SEC 65 GAL	5.00	99.800	499.00
CALL-IN, OFFSITE SHRED, TRIP	1.00	0.000	0.00
SHRED CONTAINER PICK UP	5.00	0.000	0.00
<b>TOTAL SERVICE</b>			<b>499.00</b>
SHRED CONTAINER DELIVERY	5.00	0.000	0.00
<b>TOTAL SUPPLIES</b>			<b>0.00</b>
FUEL SURCHARGE - SHREDDING	1.00		87.82
<b>TOTAL OTHER</b>			<b>87.82</b>
<b>Sub Total</b>			<b>586.82</b>
<b>BRITISH COLUMBIA GST/HST</b>			<b>29.34</b>
<b>INVOICE AMOUNT DUE</b>			<b>616.16</b>

Canadian Tax ID Numbers For Reference Only	
GST/HST/TPS	[REDACTED]
BRITISH COLUMBIA	[REDACTED]
MANITOBA	[REDACTED]
QUEBEC	[REDACTED]
SASKATCHEWAN	[REDACTED]

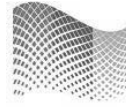
**CERTIFICATE OF DESTRUCTION:**

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

**The Flag Shop - Victoria**

The Flag Shop - Victoria  
822 Fort St.  
Victoria BC V8W 1H8  
250-383-3524  
victoria@flagshop.com  
www.flagshop.com  
GST/HST Registration No. [REDACTED]

PST BC Registration No.: [REDACTED]



# The Flag Shop

*There's a lot more to us than flags!*

## INVOICE

**BILL TO**

[REDACTED]  
MLA Land Pophom  
260-4243 Glanford Ave  
Victoria BC V8Z4B9

**SHIP TO**

[REDACTED]  
MLA Land Pophom  
260-4243 Glanford Ave  
Victoria BC V8Z4B9

**INVOICE #** 4675

**DATE** 27-09-2023

**DUE DATE** 27-10-2023

**TERMS** Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Canada:Flag 36x72, 210d nylon Rope and Toggle	2	59.95	GST/PST BC	119.90
British Columbia:Flag 36x72, 210d nylon Rope and Toggle	3	89.95	GST/PST BC	269.85
SUBTOTAL				389.75
DISCOUNT 10%				-38.98
GST @ 5%				18.54
PST (BC) @ 7%				25.95
SHIPPING				20.00
TOTAL				415.26
BALANCE DUE				<b>\$415.26</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Popham, Lana

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,048.93
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,573.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,622.06</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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





# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			05/22/23 - 05/28/23	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34420875	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/28/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/24	AD CLASS: SNE	Business Continuity BRP Gold SNE [REDACTED]	Monthly	1	1,056.85	
		PAGE: 0 BResPI23 Ad Class Totals: \$1,056.85	3i			
05/28		BC GST		3.000 Item	52.84	
TOTAL AMOUNT DUE					<b>1,109.69</b>	

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34420875	05/28/23	<b>\$ 1,109.69</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# TIMES COLONIST

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

Campaign No: 374569  
Campaign: Mother's Day Contest 2023  
PO Number:

Invoice No: TC301173  
Invoice Date: 6/12/2023  
Sales Rep(s):  
Order Contact:

## Bill-To

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

## Advertiser

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

## 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	210.00
Gross Amount	210.00
Agency	0.00
Net Amount	210.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 220.50</b>
Payment Due Date	7/12/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto: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 - Tab Products	Jun 11, 2023		Advertising Billing Only			---	0.00	210.00	210.00
-- ADJUSTMENT --								<u>Custom Rate Override</u>	<u>210.00</u>

Invoice No.	Invoice Date	Amount
TC301173	6/12/2023	220.50





# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			05/22/23 - 05/28/23	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34420876	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	05/28/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/25	AD CLASS: VNE	Supplements Mental Health MLAs PAGE: G 20 MHealth 3 Color Supplement ePaper		1	300.00	
		Ad Class Totals: \$307.85		10.920 inch	0.00	
05/28		BC GST			7.85	
					15.39	
TOTAL AMOUNT DUE					<b>323.24</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34420876	05/28/23	<b>\$ 323.24</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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

**2023-2024 Student Handbook ADVERTISING AGREEMENT & INVOICE**

**Date** June 21, 2023

**INVOICE #** CCSS23-008

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2023-2024 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**  
**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 - FEB 13, 2023

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00
<b>Total Owing:</b>			<b>\$ 180.00</b>

Ad artwork was updated & approved Feb 21, 2023

Payment Options	
<p>Mail a <b>cheque</b> payable to: <b>Camosun College Student Society</b> C/O [REDACTED] or [REDACTED] [REDACTED] [REDACTED] - Lansdowne Campus Camosun College, 3100 Foul Bay Road Victoria, BC V8P 5J2</p>	<p><b>billing@camosunstudent.org</b> Email to arrange payment by <b>credit card</b>, or use for an <b>e-transfer</b> (include INVOICE#)</p>



# Invoice

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jun 26, 2023  
Invoice #: INV208064316  
Payment Terms: Due Upon Receipt  
Due Date: Jun 26, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada  
  
lana.popham.mla@leg.bc.ca

Bill To Address: 4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada  
  
lana.popham.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly  Quantity: 1 Unit Price: CAD21.49	Jun 26, 2023 - Jul 25, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			06/26/23 - 06/30/23	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34435143	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/30/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/29	AD CLASS: OBN	Weekly ROP Oak Bay Pride MLA		1	82.25	
		PAGE: W 3 Wrap ePaper			7.85	
06/30		Ad Class Totals: \$90.10 BC GST		7.000 inch	4.51	
TOTAL AMOUNT DUE					<b>94.61</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34435143	06/30/23	<b>\$ 94.61</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

REMIT TO
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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

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212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			06/26/23 - 06/30/23	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34435144	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/30/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/28	AD CLASS: SNE	Business Continuity BRP Silver SNE [REDACTED]	Monthly	1	630.85	
		PAGE: 0 BResPI23 Ad Class Totals: \$630.85	2i			
06/30		BC GST		2.000 Item	31.54	
TOTAL AMOUNT DUE					<b>662.39</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34435144	06/30/23	<b>\$ 662.39</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			06/19/23 - 06/25/23	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34433583	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/25/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/22	AD CLASS: VNE	Weekly ROP Victoria Pride MLA PAGE: A 16 Wrap ePaper		1	112.25
06/25		Ad Class Totals: \$120.10 BC GST		7.000 inch	7.85 6.01
TOTAL AMOUNT DUE					<b>126.11</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433583	06/25/23	<b>\$ 126.11</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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## INVOICE

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<b>LANA POPHAM MLA SAANICH S</b> <b>4243 GLANFORD AVE #260</b> <b>VICTORIA BC</b> <b>V8Z 4B9</b>			06/19/23 - 06/25/23	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34433582	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/25/23		
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/21	AD CLASS: SNE	Weekly ROP Saanich Pride MLA		1	162.25	
		PAGE: W 2 Wrap ePaper			7.85	
06/25		Ad Class Totals: \$170.10		7.000 inch		
		BC GST			8.51	
TOTAL AMOUNT DUE					<b>178.61</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433582	06/25/23	<b>\$ 178.61</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	8/6/2023
Amount Due	\$ 662.39
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 973.00
Ordered By	_____	Adjustment Amount	\$ -342.15
Campaign Number	1347	Campaign Net Amount	\$ 630.85
Description	BRP Silver SNE	Tax Amount: GST	\$ 31.54
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 662.39

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:	██████████
Invoice Number:	BPI13423
Invoice Date:	8/6/2023
Payment Due:	\$ 662.39

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	8/20/2023
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 199.00
Ordered By	Accounts Payable	Adjustment Amount	\$ 7.85
Campaign Number	14190	Campaign Net Amount	\$ 206.85
Description	A to Z of Summer	Tax Amount: GST	\$ 10.34
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 217.19

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

Account Number:	██████████
Invoice Number:	BPI16374
Invoice Date:	8/20/2023
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

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI16374

Invoice Date:

8/20/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Saanich News - Display ROP	8/16/2023	1/4 Page	A to Z Page	1/4 Page - Vertical (BC) (5.1111x6)	---	\$ 199.00	\$ 206.85	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

Adjustment eAdmin Fee \$ 7.85

**Intrepid Theatre**

2-1609 Blanshard St  
Victoria BC V8W 2J5  
+250 3832663

█@intrepidtheatre.com  
www.intrepidtheatre.com

GST Registration No.: █



**INVOICE**

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

INVOICE 1572  
DATE 21-08-2023  
TERMS Net 30  
DUE DATE 20-09-2023

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Half page (shared)	1	120.00	120.00	G

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	<b>\$126.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	6.00	120.00

# TIMES COLONIST

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

Campaign No: 386419  
 Campaign: Labour Day 2023  
 PO Number:

Invoice No: TC329558  
 Invoice Date: 9/11/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	10/11/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
 Thank you.**

Invoice No.	Invoice Date	Amount
TC329558	9/11/2023	157.50

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	9/3/2023
Amount Due	\$ 662.39
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 623.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	1347	Campaign Net Amount	\$ 630.85
Description	BRP Silver SNE	Tax Amount: GST	\$ 31.54
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 662.39

**Comments**

If you are on automatic credit card your total amount due will be charged on September 14, 2023.

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

Account Number:	██████████
Invoice Number:	BPI28430
Invoice Date:	9/3/2023
Payment Due:	\$ 662.39

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

Invoice Number:

BPI28430

Invoice Date:

9/3/2023

### Package Line Items

Product Name	Date	Description	Section	Rate	Adjusted Rate	Price Per Insertion
SNE - BRP - Silver - Saanich News (0424)	9/1/2023	Silver - Print & Digital	Silver Business Resilience Plan	\$ 623.00	\$ 630.85	\$ 630.85
					<i>Tax Amount</i>	\$ 31.54

**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: 9/24/2023  
 Amount Due: \$ 662.39  
 Payment Terms: Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #		Campaign Base Amount	\$ 623.00
Ordered By	Accounts Payable	Adjustment Amount	\$ 7.85
Campaign Number	25372	Campaign Net Amount	\$ 630.85
Description	BRP Silver VNG	Tax Amount: GST	\$ 31.54
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 662.39

**Comments**

If you are on automatic credit card your total amount due will be charged on September 28, 2023.

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: BPI32250  
 Invoice Date: 9/24/2023  
 Payment Due: \$ 662.39

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



Invoice Number:

BPI32250

Invoice Date:

9/24/2023

**Package Line Items**

Product Name	Date	Description	Section	Rate	Adjusted Rate	Price Per Insertion
SNE - BRP - Silver - Saanich News (0424)	9/20/2023	Silver - Print & Digital	Silver Business Resilience Plan	\$ 623.00	\$ 630.85	\$ 630.85
					<i>Tax Amount</i>	\$ 31.54



# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
GST/HST No. [REDACTED]			

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 nfo@swmediagroup.ca



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

**MLA Share = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

[REDACTED] dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales  <div style="text-align: center; font-weight: bold;">             MLA Share = \$14.70           </div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$350.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$17.50  
.....

**Total: \$367.50**

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



ASIAN STAR MEDIA INC.  
202-8388-128 St.  
SURREY BC V3S 5E3

INVOICE #/ A230823  
DATE 8/15/2023

**BILL TO:**

New Democrat BC Government Caucus  
166 East Annex, 501 BELLEVILLE STREET  
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
<b>SUB-TOTAL</b>				<b>600.00</b>
<b>TAX</b>				<b>30.00</b>
<b>TOTAL</b>				<b>630.00</b>

MLA Share = \$25.20

**South Asian Link Publications Ltd**

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



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

Total	\$630.00
Balance Due	\$630.00

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



# 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 # [REDACTED]

# Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Popham, Lana

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$130.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$549.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$680.27</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
Phone: 250-452-0020  
GST# [REDACTED]

*bio bag*

Served by: [REDACTED]

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

## GROCERY

Compost Bin Linr 5in		\$10.99 BC
-----		
SUBTOTAL		\$10.99
5% GST		\$0.55
7% PST		\$0.77
<b>TOTAL</b>		<b>\$12.31</b>
American Express TENDER		\$12.31
Cash CHANGE		\$0.00
-----		
NUMBER OF ITEMS		1

*green ben  
bags.  
office supplies*



SCENE+ POINTS	
Member number:	***** [REDACTED]

4002 Card status, issue, contact sceneplus.

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

MERCHANT 0020364152 RF  
 TERMINAL ID 502378702805  
 \*\* Purchase \*\* \$ 12.31  
 CARD AM RCP1 4560000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 07/05/2023 TIME: [REDACTED]  
 AUTH # 834712  
 REF# 001457053  
 APPL AMERICAN EXPRESS  
 AID A000000025010801

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/05/23
5	4560	9451	149	[REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8230

\*\*\*\*\*  
AS OFF JUNE 16 2023 WE NOTICED YOU  
HAVEN'T REGISTERED YOU SCENE+ CARD!

**SHOPPERS DRUG MART**

0749704 B.C. Ltd.

4440 4440 WEST SAANICH RD, VICTORIA, BC, V8Z 3H9

250-881-1980

Jun 08, 2023

0269	1032	80793	400032	3	
SOFTSOAP LIQ S		5.99	GP		5.99 S
ROYALE BTH TIS		8.99	GP		8.99 S
		SUBTOTAL:			14.98
		5.0% GST :			0.75
		7.0% PST :			1.05

2 Items TOTAL: \$16.78  
 MASTERCARD 16.78

\*\*\*\*\*  
 WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS: [REDACTED]  
 \*\*\*\*\*

[REDACTED]

Retain Receipt for return within 30 days.  
 Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE  
 ACCT: MASTERCARD CAD\$ 16.78  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 23/06/08 [REDACTED]  
 REFERENCE #: 109017  
 AUTHOR. #: 051872

Mastercard  
 A0000000041010 0000008001

OO APPROVED - THANK YOU  
 -- IMPORTANT --

Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

*hand soap  
 toilet paper  
 for office*

# Monk Office

## MONK OFFICE #24

#109-4430 West Saanich Rd  
Victoria, BC V8Z 3E9  
Phone # 250-479-8663

### Customer Details

Customer No: No:

Name:

Date: 08 Jun 23  
Time: [REDACTED]  
Receipt: STR240064276  
Order No:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
LABELS LASER 2-5/8x1 750/PACK				
AVE05260	1.0	25.99	0%	25.99 *
Total for 1 Items				25.99
GST				1.30
PST				1.82
<b>TOTAL DUE:</b>				<b>29.11</b>

### Payment Details

MCARD 29.11  
**TOTAL PAYMENT:** 29.11  
Change Given: 0.00

X

Customer Signature

Store Leader: [REDACTED]  
GST# [REDACTED]

We want you to be happy with your purchase!  
If you're not, please return it within 30 days of  
purchase (some restrictions apply) Product  
must be in unopened, original packaging, and  
resalable condition.

MONK OFFICE ROYAL OAK #2  
109-4430 WEST SAANICH RD  
VICTORIA BC V8Z3E9  
250/479-8663

## SALE

AID: 6424864  
TID: 002 REF#: 00000023  
Batch #: 159001 RRN: 00000023  
06/08/23  
APPR CODE: 07719Z  
MASTERCARD Proximity  
\*\*\*\*\* [REDACTED] \*\*\*\*

**AMOUNT \$29.11**

APPROVED

Mastercard

AID: A0000000041010  
TVR: 00 00 00 80 00

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

THANK YOU / MERCI!

CUSTOMER COPY

Address labels -

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

**SALE**

REF#: 0000027  
Batch #: 533 SEQ: 533001001027  
06/08/23  
APPR CODE: 06933Z  
MASTERCARD  
\*\*\*\*\* \*\*/..

**AMOUNT \$24.44**

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

Thank You  
Please Come Again

CUSTOMER COPY

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

2023/06/08  
CC105508 W/G 1

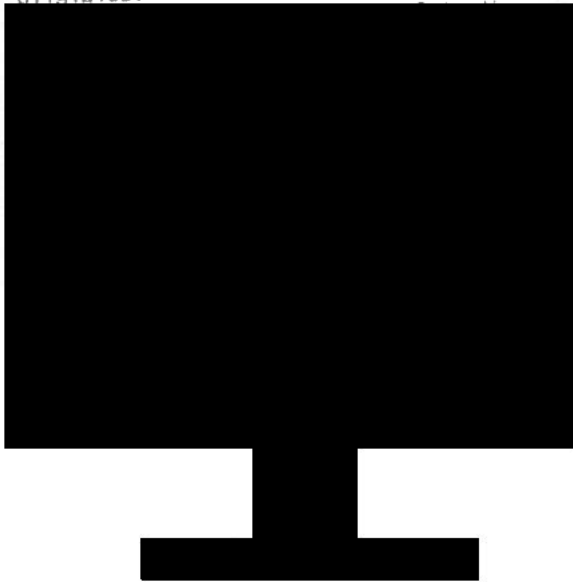
G/S 2 @ \$11.64 \$23.28  
\$1.94 BOOKLET-Q/S/1,94 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$23.28  
GST/TPS \$1.16  
TOTAL \$24.44

MasterCard \$24.44

Receipt required for all eligible returns  
Reçu requis pour tous les retours  
éligibles.

*oversized  
stamps*



# Monk Office

## MONK OFFICE #24

#109-4430 West Saanich Rd  
Victoria, BC V8Z 3E9  
Phone # 250-479-8663

### Customer Details

Customer No: No:

Name:

Date: 16 Aug 23  
Time: [REDACTED]  
Receipt: STR240065042  
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Tax	Total
SPECIAL FURNITURE				
SPEC-FURN	1.0	179.00	0.00	279.00
HEARTWOOD ECO CHAIR				
Total				279.00
				13.95
				<b>19.53</b>

NO RETURNS  
ALL SALES  
FINAL

312.48

x  
Customer Signature

Store Leader: [REDACTED]  
GST# [REDACTED]

We want you to be happy with your purchase!  
If you're not, please return it within 30 days of  
purchase (some restrictions apply) Product  
must be in unopened, original packaging, and  
resalable condition.



MONK OFFICE-ROYAL OAK #2  
109-4430 WEST SAANICH RD  
VICTORIA BC V8Z3E9  
250/479-8663

## SALE

MID: 6424864  
TID: 002  
Batch #: 228001  
08/16/23  
APPR CODE: 05647Z  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*  
REF#: 00000002  
RRN: 00000002  
Chip  
\*\*\*

AMOUNT \$312.48

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

*Chair.*

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

STAPLES CANADA

Victoria

Building #3 780 Tolmie Avenue

Victoria, BC V8X 3W4

250-383-8178

SALE 00011 0 011 15519

0064 09/14/23

1964507

2	STAPLES PAPER REAM		
	718103102964	26.49	52.98B
1	OB FSC COPY PAPER		
	718103102957		84.99B
SubTotal			137.97
	GST 5.00%		6.90
	PST 7.00%		9.66

Total 154.53

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$154.53  
 Mastercard C Purchase  
 Authorization Number 08270Z  
 0010016320 15519 66278932  
 09/14/23 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 Mastercard A00000000041010  
 0000008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

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

\*\*\*\*\*

Join a live Spotlight virtual event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking

studio.staples.ca

\*\*\*\*\*

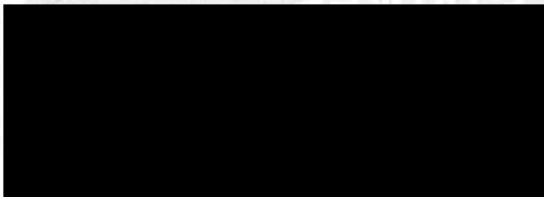
Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

photocopy paper.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Popham, Lana

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$247.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$40.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$288.09</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Popham, Lana MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████
Invoice Number	MI-061323-KB

Rate Per Kilometer	\$0.57
For Period	From 4/15/23 to 6/13/23
Total Kilometers	65.50
Total Reimbursement	\$37.34

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 15, 2023	4243 Glanford Avenue	Lake Hill Ball Diamond	Kick Off Event	3 \$	1.77
April 15, 2023	Lake Hill Ball Diamond	4243 Glanford Avenue	Return to Office	3 \$	1.77
April 16, 2023	4243 Glanford Avenue	720 Beaver Lake Road	Opening of new ring	5 \$	2.68
April 16, 2023	720 Beaver Lake Road	4243 Glanford Avenue	Return to Office	5 \$	2.68
April 18, 2023	4243 Glanford Avenue	1400 Derby	Urban Forest Strategy mtg	6 \$	3.65
April 18, 2023	1400 Derby	4243 Glanford Avenue	Return to Office	6 \$	3.65
April 26, 2023	4243 Glanford Avenue	5238 Cordova Bay Rd	Community Assoc AGM	5 \$	2.91
April 26, 2023	5238 Cordova Bay Rd	4243 Glanford Avenue	Return to Office	5 \$	2.91
June 12, 2023	4243 Glanford Avenue	1 Cooperage Place	Royal Bay Opening	7 \$	4.10
June 12, 2023	1 Cooperage Place	4243 Glanford Avenue	Return to Office	7 \$	4.05
June 13, 2023	4243 Glanford Avenue	Beckwith Park	Pride Event	1 \$	0.68
June 13, 2023	Beckwith Park	4243 Glanford Avenue	Return to Office	1 \$	0.68
June 13, 2023	4243 Glanford Avenue	3300 Cadboro Bay	Royal Bay Dinner	7 \$	3.93
June 13, 2023	3300 Cadboro Bay	██████████	Return Home	3 \$	1.88
				\$	-
				66	\$37.34

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



*Cameron  
Premier's event*

**RECEIPT**

RECEIPT NOT REQUIRED  
TO BE PLACED ON DASH

License Plate Number



Expiration Date/Time



**MAY 25, 2023**

Purchase Date/Time: May 25, 2023

Total Due: \$3.25      Rate: Park 4 hrs \$3.  
Total Paid: \$3.25      Pmt Type: CC (Swipe)

Ticket #   
S/N #   
Setting:   
Mach Nam

\*\*\*\* American Express  
Auth #: 5286

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

*attending Premier Eby  
went at Cameron  
College.*

*may 25/23.*



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Popham, Lana

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,275.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$336.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,611.62</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

**Green Girls Cleaning**

107-1395 Bear Mountain Pkwy  
Victoria BC V9B0E6  
(250) 661-2633  
greengirlscleaning@live.ca  
GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**

Lana Popham  
260-4243 Glandford Ave  
Victoria Bc v8z4b9

**INVOICE #** SI-5913

**DATE** 19/05/2023

**DUE DATE** 19/05/2023

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>04</b> General Cleaning @ 80	1	84.00	GST	84.00
<b>04</b> General Cleaning @ 80	1	84.00	GST	84.00
<b>04</b> General Cleaning @ 80	1	84.00	GST	84.00
<b>04</b> General Cleaning @ 80	1	84.00	GST	84.00

May 19	GST @ 5%	16.00
June 2	TOTAL	336.00
June 30	BALANCE DUE	<b>\$336.00</b>
July 28		

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	16.00	320.00