

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$849.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$849.95</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
-
-
-

Transaction Record (rolls)

COBS Bread Royal Oak BC
Shop 110, 4430 West Saanich Road
Saanich, EC, V8Z 3E9

TYPE: PURCHASE
ACCT: MasterCard

AMOUNT: \$9.90
TOTAL: \$9.90

CARD NO: *****
DATE/TIME: 31/05/2023

REF #: 662978490010013370H

AUTH #: 05716Z
Mastercard
A0000000041010
0000008000

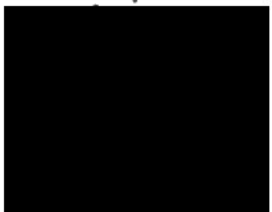
01 APPROVED 027
THANK YOU

** IMPORTANT **
Retain this copy for your records

CUSTOMER COPY

Hosting lunch for
Ministry staff May 31/23.

MLP plus 5 staff members



THRIFTY FOODS™

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

Served by: [REDACTED]

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

GROCERY
 Dressing Caesar \$7.99 C
 YOU SAVED \$1.50
 Bag Return \$0.00 R
 Creamery Stv Fr/Van \$7.99 C
 Must Dries Avocado \$10.99 C

PRODUCE
 Lettuce Leaf Green \$3.49 C
 Lettuce Red Leaf \$2.99 C
 Cucumber HH Solls \$2.29 C
 Tomato Hotthouse Lrg \$1.04 C
 0.250 kg @ \$4.14 / kg
 YOU SAVED \$0.61

BULK
 Pumpkin Seeds Rs \$4.81 GC
 0.210 kg @ \$22.90 / kg

Bag Return 0.03 Cents -\$0.03

SUBTOTAL \$41.56
 SK GST \$0.24
TOTAL \$41.80
 MasterCard TENDER \$41.80
 Cash CHANGE \$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
 Discounts & Specials \$2.14
 Your Total Savings \$2.14
 Percentage Savings 5%

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 23786988 RF
 TERMINAL ID 502378698805
 ** Purchase ** \$ 41.80
 CARD MC RCPT 5915000
 NO. ***** [REDACTED] RESP 001
 DATE 05/30/2023 TIME [REDACTED]
 AUTH # 045242
 REF# 001405140
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/30/23
 4 9915 9463 185 [REDACTED]

THRIFTY FOODS™

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

Served by: [REDACTED]

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

GROCERY
 Butter Unsalted \$7.99 C

SUBTOTAL \$7.99
 TOTAL TAX \$0.00
TOTAL \$7.99
 MasterCard TENDER \$7.99
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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 23786988 RF
 TERMINAL ID 502378698805
 ** Purchase ** \$ 7.99
 CARD MC RCPT 1859000
 NO. ***** [REDACTED] RESP 001
 DATE 05/26/2023 TIME [REDACTED]
 AUTH # 050112
 REF# 001416190
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/26/23
 5 1859 9463 133 [REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

\$ 41.80 + \$ 7.99 = \$ 49.79

Ministry lunch
 May 31/23

save-on-foods #977
 Saanich
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]



save-on-foods #923
 Tillicum
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Item Return
 Punjab Paneer -4.99
 Sub Total -4.99
 Card \$\$ pts -5
BALANCE DUE -4.99
 Credit -4.99
 [] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Refund
 ACCT: AMEX \$ 4.99
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 06/01/2023 [REDACTED]
 REFERENCE #: 0010016730 H
 TERM: 66347524
 AUTHOR.# : 286767
 AID: A000000025010801
 TVR:
 AMERICAN EXPRESS

77 APPROVED - THANK YOU 024

FF/DT: 00

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]
 Opening Balance [REDACTED]
 Points Redeemed [REDACTED]
 More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

BAKERS CHOCOLATE 7.79
 CARROTS 4562 2.03
 0.420 kg @ \$4.83/kg
 Club House Spice 7.49
 G/Free Cookies 9.99
 Hunts Diced Tomatoes 9.98
 2 @ 4.99
 KIKKOMAN SOYA SAUCE 4.19
 McCormick Spice 7.69
 Mini Baking Cups 4.99 B
 ONIONS LARGE 4093 1.51
 0.345 kg @ \$4.39/kg
 Punjab Paneer 6.59
 Card \$4.99 Save -1.60
 Sour Cream 2.99
 SOYGANIC E/FIRM TOFU 3.99
 STRAWBERRIES 7.19
 Card \$4.99 Save -2.20
 UNICO KIDNEY BEANS 2.99
 Card \$2.29 Save -0.70
 Unico Wht Kdny Bn 2.99
 Card \$2.29 Save -0.70
 WF Black Beans 1.79
 WF Cheese 6.07
 WHITE GARLIC 0.75
 1 @ 4 FOR 3.00

Sub Total \$85.81

Card \$\$ pts 86

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25
PST	4.99	0.35

BALANCE DUE \$86.41

Credit \$86.41

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

\$85.81
 - 4.99

\$80.82

Host:
 Minist.
 Staff
 lunche
 May 3
 2

MLA
 5 str
 phy
 CA:

returned

WHOLE FOODS. MARKET

WFM Victoria
Tel (250) 382-9800
TAX [REDACTED]

SALE TRANSACTION

ELECTROLYTE LEMON PCK	\$0.99 G
BAR HEMP ENERGY RAW	\$11.69 N
YEAST NUTRITIONAL T66	\$10.49 N
CHEESE PLANT BASED MO	\$6.49 N

TAX SUMMARY

TAX IND	RATE	GROSS	TAX
N	0.0%	28.67	0.00
G	5.0%	0.99	0.05

No. items 4
Balance to pay

\$29.71

AMEX \$29.71

** TRANSACTION RECORD **
Tran. #: 30551

Type: Purchase
Acct: American Express
Card #: xxxxxxxxxx [REDACTED]

Amount CAD\$29.71

Reference #:
66332538 0014980840 H
Auth. #: 875590
WFOOD12SS02/W66332538
005
05/30/2023 [REDACTED]

AMERICAN EXPRESS
A000000025010801
0000008000 A800

APPROVED - THANK YOU
00-025

No signature required

--IMPORTANT--

luncheon hosting
ministry staff.
may 31/23.
[REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

GROCERY

Sugar In The Raw	\$3.99	C
YOU SAVED \$1.00		
Bag Return -0.03	\$0.00	R
Half&Half Cream	\$3.19	C
IsindFrm 2% Lait Par	\$1.49	C
+EHC	\$0.01	R
+Deposit	\$0.10	R

BAKERY

Cookies Oatmeal Rais	\$6.99	C
YOUR DISCOUNT	-\$3.00	
Cookies White Choc M	\$6.99	C

Spend \$5 Get 25 Pts - Deli 25 PTS
Bag Return 0.03 Cents -\$0.03

SUBTOTAL	\$19.73
TOTAL TAX	\$0.00
TOTAL	\$19.73
American Express TENDER	\$19.73
Cash CHANGE	\$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****

Discounts & Specials	\$4.03
Your Total Savings	\$4.03
Percentage Savings	17%

SCENE+ POINTS

Member number: ***** [REDACTED]
Total Points Earned [REDACTED]

MERCHANT 9320364152 RF
TERMINAL ID S02373702830
** Purchase ** \$ 19.73
CARD AM RCPT 4475000
NO. ***** [REDACTED] RESP 000
DATE 05/18/2023 TIME [REDACTED]
AUTH # 843640
REF# 001428018
APPL AMERICAN EXPRESS
AID A000000025010801

00 APPROVED - THANK YOU

Term Tran Store Oper 05/18/23
30 4475 9451 106 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

office meeting:

Kana Popham.

Transp. Ministry staff

Kalaise Community

re: noise reduction
on highway.

may 18/23.





Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$660.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,048.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,048.93</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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		
LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			03/27/23 - 03/31/23	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34395278	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/31/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
03/29	AD CLASS: SNE	Business Continuity BRP Gold SNE [REDACTED]	Monthly	1	1,056.85	
		PAGE: 0 BResPI23 Ad Class Totals: \$1,056.85	3i			
03/31		BC GST		3.000 Item	52.84	
TOTAL AMOUNT DUE					1,109.69	

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34395278	03/31/23	\$ 1,109.69
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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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.

Layritz Little League Baseball Association

PO Box 24008 RPO Broadmead

Victoria BC V8X 4V1

treasurer@layritz.ca

www.layritz.ca

GST/HST Registration No.:

[REDACTED]



BILL TO

Lana Popham, MLA for Saanich

South

260-4243 Glanford Ave

Victoria BC V8Z 4B9

INVOICE 339

DATE 04/04/2023

DUE DATE 04/15/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Advertising	1	400.00	400.00
			SUBTOTAL	400.00
			GST @ 0%	0.00
			TOTAL	400.00
			TOTAL DUE	\$400.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	400.00

Please remit payment by cheque to Layritz Little League or by Interac e-transfer to [REDACTED]

TIMES COLONIST

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

Campaign No: 368252
Campaign: MLA Easter ad 2023
PO Number:

Invoice No: TC280184
Invoice Date: 4/10/2023
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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	207.00
Gross Amount	207.00
Agency	0.00
Net Amount	207.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.35
Pre-Paid Amount	0.00
Payment Amount Due	\$ 217.35
Payment Due Date	5/10/2023

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

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	Apr 09, 2023		Advertising Listing (Billing Only)			---	0.00	207.00	207.00
-- ADJUSTMENT --								Custom Rate Override	207.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2023/20230409/VTC001100-ZZZZNE-20230409-A004.pdf								

Invoice No.	Invoice Date	Amount
TC280184	4/10/2023	217.35



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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9		04/10/23 - 04/16/23	LANA POPHAM MLA SAANICH S		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34404808	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/16/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
04/12	AD CLASS: SNE	Supplements 101 Things MLA's PAGE: Z 31 101Thing 3 Color Supplement ePaper		1	333.00
		Ad Class Totals: \$340.85		17.410 inch	0.00
04/16		BC GST			7.85
					17.04
TOTAL AMOUNT DUE					357.89

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34404808	04/16/23	\$ 357.89
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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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.



To: Lana Popham, MLA for Saanich South

April 2023

Re: INVOICE – ADVERTISING DONATION

As confirmed with [REDACTED], Constituency Assistant to Lana Popham, MLA for Saanich South, we are grateful for Lana Popham's contribution.

Please make payment of \$400.00 to the Lakehill Little League & Softball Association operations account (account number [REDACTED]) at your convenience.

Thank you,

[REDACTED] Fundraising Volunteer

And

[REDACTED]

Treasurer, Lakehill Little League & Softball Association

Black Press Media

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

INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME			
04/24/23 - 04/30/23		LANA POPHAM MLA SAANICH S			
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #		
LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9	34408088	Net 30 days	1 of 1		
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	[REDACTED]	04/30/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
04/27	AD CLASS: MMA	Supplements MMA - Farm Fresh PAGE: Z 28 Farm 3 Color Supplement ePaper	2.1x2.3 4.83i	1	379.00
04/30		Ad Class Totals: \$386.85 BC GST		4.830 inch	0.00 7.85 19.34
TOTAL AMOUNT DUE					406.19

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34408088	04/30/23	\$ 406.19
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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



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		
LANA POPHAM MLA SAANICH S 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			04/24/23 - 04/30/23	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34408086	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	04/30/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
04/26	AD CLASS: SNE	Business Continuity BRP Gold SNE Kathleen Burton PAGE: 0 BResPI23 Ad Class Totals: \$1,056.85	Monthly 3i	1	1,056.85	
04/30		BC GST		3.000 Item	52.84	
TOTAL AMOUNT DUE					1,109.69	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34408086	04/30/23	\$ 1,109.69
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

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- ▣ 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.



Invoice

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

Invoice Date: Apr 26, 2023
Invoice #: INV199414026
Payment Terms: Due Upon Receipt
Due Date: Apr 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	Apr 26, 2023 - May 25, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Invoice

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

Invoice Date: May 26, 2023
Invoice #: INV203807845
Payment Terms: Due Upon Receipt
Due Date: May 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	May 26, 2023 - Jun 25, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Popham, Lana

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$130.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$130.62</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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)
-
-
-
-

Monk Office

MONK OFFICE #24

#109-4430 West Saanich Rd
Victoria, BC V8Z 3E9
Phone # 250-479-8863

Customer Details

Customer No: No:

Name:

Date: 19 Apr 23 Time: [REDACTED]

Receipt: STR240062266
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
100 RECYCLED 11x17 20#				
CH1013	1.0	32.99	0%	32.99
Total for 1 Items				32.99
GST				1.65
PST				2.31
TOTAL DUE:				36.95

Payment Details

MCARD 36.95
TOTAL PAYMENT: 36.95
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.

MERCHANT COPY

MONK OFFICE-ROYAL OAK #2
109-4430 WEST SAANICH RD
VICTORIA BC V8Z3E9

SALE

MID: 6424864
TID: 002 REF#: 00000002
Batch #: 109001 RRN: 00000002
04/19/23
APPR CODE: 05141Z
MASTERCARD Proximity
***** [REDACTED] **/**

AMOUNT \$36.95

APPROVED

Mastercard

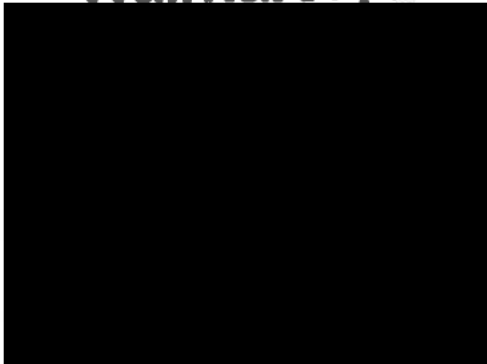
AID: A0000000041010
TVR: 00 00 00 80 00

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

Walmart *



bowls for soups and
chilis for the
office -



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

ST# 03109	OP# 009086	TE# 86	TR# 03001
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E
SOUP BOWL	071160039050	\$6.97	E

SUBTOTAL		\$83.64
GST 5.0000 %		\$4.18
PST 7.0000 %		\$5.86
TOTAL		\$93.67
AMEX TEND		\$93.67
CHANGE DUE		\$0.00

AMERICAN EXPRESS **** * [REDACTED]
\$93.67 TOTAL PURCHASE
APPROVAL # 896871
RRN # 316100371269
TRANS ID - 007306480208077

AID A000000025010801
TC 41AF2ED030DD5FCD
TERMINAL ID WMTUP014263
*Pin Verified

05/31/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 12

TCH [REDACTED]

05/31/23 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Popham, Lana

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$247.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$247.50</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Hello [REDACTED]

Good timing with the email. I was looking at your room block and I was about to email you.

We have underground parking at the hotel. The rates are:

- Overnight Self Parking - \$22 per night
- Overnight Valet Parking - \$30 per night
- Event Parking - \$10 per day

Have a wonderful day

[REDACTED]
[REDACTED] [REDACTED]
Senior Events Manager

[REDACTED] [REDACTED] [REDACTED] [REDACTED]
Terminal: [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Location: [REDACTED] [REDACTED] [REDACTED]

Valid through:

FRI 07 APR 2023

[REDACTED]
Start Time: 4/6/2023 [REDACTED]



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

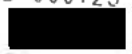
05/04/



CITY OF VICTORIA

ENJOY DOWNTOWN

2023 Ticket 0029239
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
05/04/2023



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

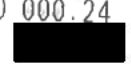
06/04/



CITY OF VICTORIA

ENJOY DOWNTOWN

2023 Ticket 0047571
AMOUNT CAD 005.00 CC
GST Paid: CAD 000.24
06/04/2023





Member Name: Popham, Lana MLA

Expense Description	Per Diem-April 4 Lunch & Dinner April 5 Lunch
Vendor	██████████
Amount	75.50
Explanation	Financial Services has confirmed that the Member incurred the expense per the review of the supporting documents provided.



Member Name: Popham, Lana MLA

Expense Description	Per Diem-April 4 Lunch & Dinner April 5 Lunch & Dinner
Vendor	██████████
Amount	97.00
Explanation	Financial Services has confirmed that the Member incurred the expense per the review of the supporting documents provided.



Member Name: Popham, Lana MLA

Expense Description	Per Diem-April 4 Lunch, April 5 Lunch
Vendor	██████████
Amount	54.00
Explanation	Financial Services has confirmed that the Member incurred the expense per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,275.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,275.62</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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-5880

DATE 10/05/2023

DUE DATE 10/05/2023

ACTIVITY	QTY	RATE	TAX	AMOUNT
03 General Cleaning @ 75	9	78.75	GST	708.75

August 2022 till may 2023

GST @ 5%	33.75
TOTAL	708.75
BALANCE DUE	\$708.75

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	33.75	675.00

TELUS Custom Security Systems

Price's Alarms
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104

INVOICE

Invoice Number Invoice Date
3798762 **06/01/2023**

Customer Number Terms
 Net Due in 30 Days

TO: Lana Popham MLA
260 - 4243 Glanford Ave
Saanich, BC V8Z 4B9

REMIT: TELUS Custom Security Systems
Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Lana Popham MLA			06/01/2023	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>Lana Popham MLA: 4243 Glanford Ave, #260 - Saanich, BC V8Z 4B9</i>			
Basic Monitoring 06/01/2023 - 05/31/2024	\$29.99	12.00	\$359.88
Cellular Service 06/01/2023 - 05/31/2024	\$15.00	12.00	\$180.00
		Subtotal	\$539.88
		PST	\$0.00
	GST		\$26.99
		Total	\$566.87
		Payments/Credits	\$0.00
		Net Due	\$566.87

As Of	Invoice No	Description	Amount	Net Due
05/16/2023	3798762	Recurring Service	\$566.87	\$566.87

TELUS Custom Security Systems

Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9
(250) 384-4104

Payment can be made via online banking, cheque or credit card by phone.
For any enquiries in regards to this invoice please call 1-866-384-4104