

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

<b>GROCERY</b>		
emon Tea	\$4.29	C
YOU SAVED \$0.20		
ea Peppermint	\$4.29	C
YOU SAVED \$0.20		
ea 18EA	\$4.29	C
YOU SAVED \$0.20		
<b>PRODUCE</b>		
ipes Red Sdls	\$7.17	C
815 kg @ \$8.80 / kg		
ermelon Mini	\$2.00	C
1 @ 2/ \$4.00		
YOU SAVED \$3.99		
ipes Ambrosia	\$2.13	C
50 kg @ \$3.28 / kg		
YOU SAVED \$1.44		

1 Reward for Every \$20 [REDACTED]

	SUBTOTAL	\$24.17
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$24.17</b>
Debit	TENDER	\$24.17
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	6

*****YOUR SAVINGS*****	
Discounts & Specials	\$6.03
Your Total Savings	\$6.03
Percentage Savings	20%

===== RECEIPT CONTINUED ON PAGE

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

<b>GROCERY</b>		
KickHors Coffee	\$9.99	C
YOU SAVED \$7.00		
Butter Unsalted	\$3.99	C
YOU SAVED \$1.70		
Light Cream	\$2.19	C
KickHors Coffee	\$9.99	C
YOU SAVED \$7.00		

<b>BULK</b>		
UnSwT Cocont 11.34KG	\$3.47	C

<b>SERVICES</b>		
BAG RETURN	-\$0.03	R

1 Reward for Every \$20 [REDACTED]

	SUBTOTAL	\$29.60
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$29.60</b>
Debit	TENDER	\$29.60
Cash	CHANGE	\$0.00

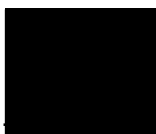
NUMBER OF ITEMS - 5

*****YOUR SAVINGS*****	
Discounts & Specials	\$15.70
Your Total Savings	\$15.70

<b>AIR MILES</b>	
Member number:	[REDACTED] ***** [REDACTED]
Total MILES Earned	[REDACTED]

*food for open house  
 Sept. 21, 2016*

*code 5300  
 cheque #0733  
 date: oct 27, 2016*



\$53.77

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## BULK

Walnut Half	\$6.52
YOU SAVED \$1.31	
UnSwt Cocont 11.34KG	\$2.94
YOU SAVED \$0.89	

2AMPer100gWalnut Halves/Pcs [REDACTED]

SUBTOTAL	\$9.46
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$9.46</b>
Debit	TENDER \$9.46
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.20  
Your Total Savings \$2.20  
Percentage Savings 19%  
\*\*\*\*\*

AIR MILES	
Member number:	[REDACTED] **** [REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]

=== RECEIPT CONTINUED ON BACK ===

code 5300 = \$9.46  
code 5500 = \$20.17

cheque # 0733  
date: oct 27, 2016



November 2016 VISA statement:

Our VISA card was used by mistake at Cineplex in the amount of \$25.00 (coding under 5300)

A reimbursement cheque will be deposited in the amount of \$25.00 into our Chequing account (100) in January 2017.



Lana Pophan  
MLA Saanich South

Jan 5, 2017

Date

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS BROADMEAD  
Phone: 250-727-7633  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Hot Cups/Lids 12oz	\$4.99	BC
Hot Cups/Lids 12oz	\$4.99	BC
Hot Cups/Lids 12oz	\$4.99	BC

## BAKERY

Choc Caramel Cookie	\$5.29	C
Choc Caramel Cookie	\$5.29	C
Choc Caramel Cookie	\$5.29	C

SUBTOTAL	\$30.84
5% GST [REDACTED]	\$0.75
7% PST	\$1.05

**TOTAL \$32.64**

Visa	TENDER	\$32.64
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: [REDACTED]

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

Code 5310

Cannibus event

RECEIPT CONTINUED ON BACK

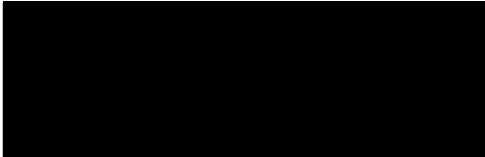
INVOICE: payable to Indian Canadian Cultural Association.

RE: Diwali event, November 12 2016

Amount: \$320

Internal category code: Community Event, 5310

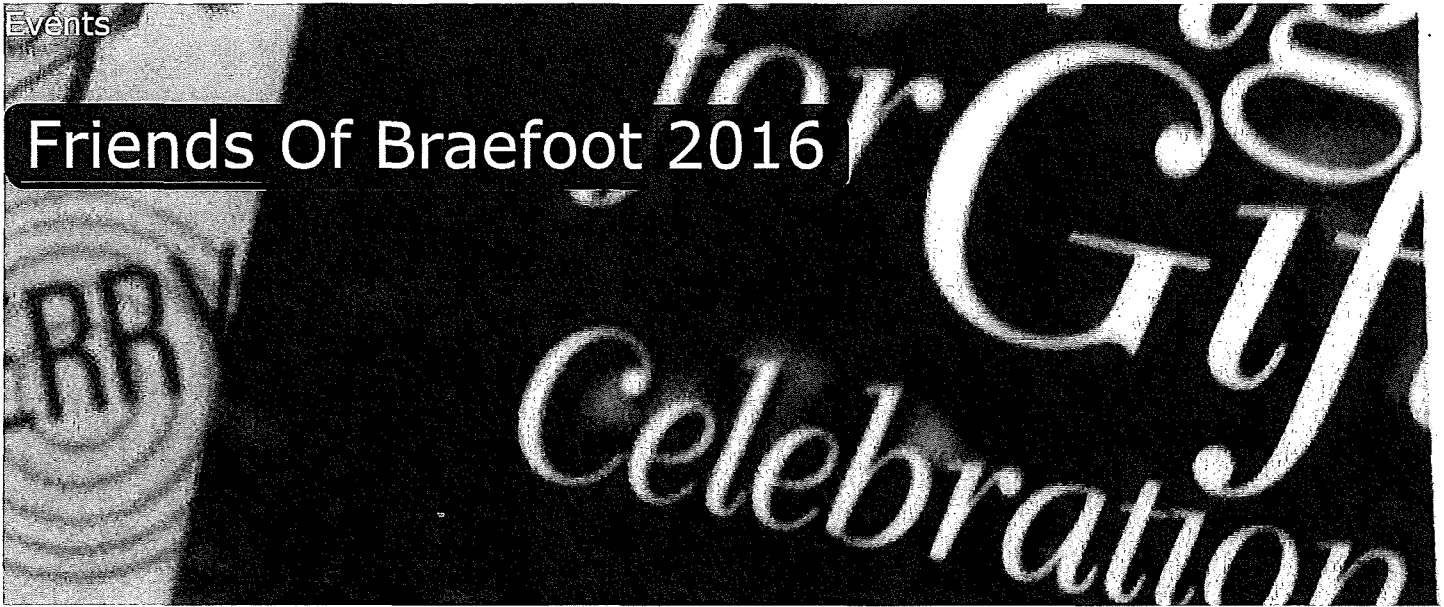
Cheque #0732, Date Oct 20 2016



*code 5310*

Events

## Friends Of Braefoot 2016



Thanks for registering for this event!

Organizer: Braefoot Community Association

Location: CFB Esquimalt Wardroom  
Esquimalt Road  
Victoria BC

Date: Thursday October 27, 2016

Time: [REDACTED] - [REDACTED]

Ticket Price: \$150.00 plus \$1.50 convenience fee = \$151.50

Contact: [REDACTED]  
(250) 721-2244  
Admin@Braefoot.ca

The organizers have been notified. Watch for a confirmation email with additional information.

[Contact Us](#)

[Your Privacy](#)

Code: 5310

Macaloney Brewers & Distillers Ltd  
761 Enterprise Crescent  
Saanich, BC  
Have a Great Day!

Nov 24, 2016 [REDACTED]  
Server MANAGER  
Transaction # 3770 Station # 1

Qty	Description	Price
1	AMONG VAT MALT WHISKY	\$66.99
	Total	\$66.99
	G.S.T.	\$3.35
	PST LIQ	\$6.70
	Sale Total	\$77.04
	Visa	\$77.04
	Total Tendered	\$77.04

GST [REDACTED]

**Sale/Purchase**

Clerk #  
MID  
TID A6856566 Ref# 4  
Batch  
16/11/24 [REDACTED]  
Approval Code 040257

\*\*\*\*\* [REDACTED]

Chip

AMOUNT CAD \$77.04  
001 APPROVED 040257 00

Signature Not Required

Customer Copy

Rogers' Chocolates  
4253 Commerce Circle  
Victoria, B.C., V8Z 4M2  
PHONE 250-727-6851 FAX 250-384-7022  
Visit <http://www.rogerschocolates.com>  
G.S.T. [REDACTED]

Sale Tx#293008 2016-11-24 [REDACTED]

061880507324 Classic 15 pc Mi 20.99 G  
061880502671 Nuts N Chews Har 23.99 G

Item Count: 2

Subtotal 44.98  
GST 5% (44.98) 2.25  
Bottle Deposit 0.00

Total 47.23

Visa 47.23

Stores: 13 Station: 12 Cashier: 1312

Your cashier today was [REDACTED]

Thank you!  
No Exchanges or Refunds

Nov 29/16.

Nov 26 Watershed Event.

Owing to

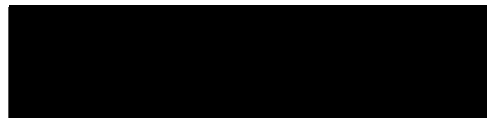


\$ 100 rental  
rice cooker + pancit dish.

\$ 50 honorarium



\$ 154.73 Costco (Nov 23 + 19.)



\$ 304.73

+ 559.38 food costs.

\$ 864.11 Total.

cheque # 0739

date: Nov. 30, 2016.

code: 5310

Watershed event  
Nov 26/16.





**Subject:**

FW: Watershed event Nov. 26th

TO: SAS Constituency Office

\$150. Honourarium for 2 Youth Educators and K-Gr 5 programming at Nov 26 2016 Watershed Event

Cheque payable to: Sierra Club of BC Foundation, Education Program  
301-2994 Douglas St.  
Victoria, BC  
V8T 4N4

Education Program Manager  
Sierra Club of BC Foundation



#301-2994 Douglas Street  
Unceded Lekwungen Territory  
Victoria, BC, V8T 4N4  
250.386.5255 ext [redacted] | [www.sierraclub.bc.ca](http://www.sierraclub.bc.ca)

cheque # 0740.  
date: Dec-1, 2016  
code: 5310  
[redacted]



**Rental Contract Invoice**

#3 - 3958 Quadra Street  
VICTORIA, B.C. V8X 1J6  
PHONE: 250-383-5431 • gala-van.com

**NO 47769**

Date Out: Nov 26/16

Due In: Nov 28/16

Name: Lana Popham, MLA			Contact:	Delivery Time: pm	Pick-up Time: pm
Address: 4085 Quadra St.			Delivery & Pick-up Address: Cordova Bay United Church		
City: Victoria, BC	Postal Code: V8X 1K5	813 Claremont Ave			
Phone: Home: 250-479-4154	Work: 250-479-4154	Visa/MC:	EXP:		

IN	Made up	QTY.	ITEMS	RENTAL
	✓	8	doz water glasses	48 00
	✓	4	chafers w/ 8 - 1/2 deep inserts & fuel	92 00
	✓	4	ivory banquets	24 00
	✓	8	ivory banquets (2nds)	32 00
	✓	4	ivory 70" x 70" cloths (use 2 per table)	20 00

Damage Deposit		
Refund		
Signature		
Packed by		
Checked out or delivered by		
Wooden	Carton	Other
Checked in or Picked-up by		

RENTALS 216.00  
 G.S.T. 10.80  
 P.S.T. 15.12  
 TOTAL (1) 241.92  
 Delivery & Pick-up 60.00  
 Set-up & Tear-Down gst 3.6 PST 4.2  
 Breakage & Missing \_\_\_\_\_  
 Cleaning \_\_\_\_\_  
 TOTAL \$309.12  
 G.S.T. \_\_\_\_\_  
 P.S.T. \_\_\_\_\_  
 TOTAL (2) \_\_\_\_\_  
 TOTAL 1+2 \_\_\_\_\_

*Paid credit card*

P.O. # \_\_\_\_\_

TERMS: INVOICE PAYABLE ON RECEIPT UNLESS OTHERWISE ARRANGED  
RENTALS MUST BE RETURNED CLEAN.

I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL CONTRACT...  
 RENTER

Cash	Cheque
Visa	Mastercard
Debit	House Charge

BALANCE DUE

BREAKAGE	<i>code 5310</i>
MISSING	<i>water shed event</i>

Cash	Cheque
Visa	Mastercard
Debit	House Charge

Receipt from Preservation Foods Inc.

Preservation Foods Inc. via Square <receipts@messaging.squareup.com>  
Reply-To: "Preservation Foods Inc. via Square"

20 October 2016 at [redacted]

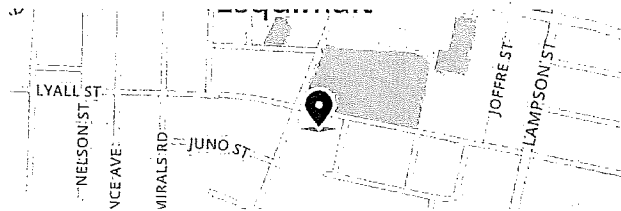
[redacted]@gmail.com

[redacted]reply.squareup.com>



\$26.00

Cacao Prieto 72% Dominican	\$13.33
Ginger Elizabeth Kaffir Lime Bar	\$11.43
Subtotal	\$24.76
GST (5%)	\$1.24
Total	\$26.00



*Thank you gift  
to speaker  
17. Oct 21/16  
Seminar.*

*code 5320*

Preservation Foods Inc.  
Victoria Public Market at the Hudson  
Victoria , BC V8W0C1  
250-595-8466

Visa [redacted] (Swipe)  
VISA

Oct 20 2016 at 4:40 PM

#aoD2

Auth code: 000838

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3109

Your opinion counts  
(Le sondage est également offert en français).

**HOW DID WE DO TODAY?**  
 Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly** chance to **WIN \$1000**  
 Rules and regulations apply. See contest rules for details.



SUPERCENTER  
WE SELL  
FOR LESS

ST# 03109 OP# 007841 TE# 16 TR# 08006  
 GR RUANA 077169528084 \$29.97 E  
 BLANKET 890800300575 \$24.97 E  
 PLASTIC BAG 000000001234K \$0.05 C  
 SUBTOTAL \$54.99

VOIDED BANKCARD TRANSACTION  
 TERMINAL # WMTCJ009569  
 TRANSACTION NOT COMPLETE  
 12/06/16

GST 5% \$2.75  
 PST 7% \$3.85  
 TOTAL \$61.59  
 VISA TEND \$61.59

VISA DesJardins \*\* \*\*\*\* \*\*\*\* I 4  
 APPROVAL # 069387  
 REF # 001001514  
 TRANS ID - 306342009871639

AID A0000000031010  
 TC 4A2601A27F885813  
 TERMINAL # WMTCJ009569  
 \*Pin Verified

12/06/16

CHANGE DUE \$0.00

GST/QST

# ITEMS SOLD 3

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 12/06/16

\*\*\*CUSTOMER COPY\*\*\*

*Helping Seniors*  
 5320

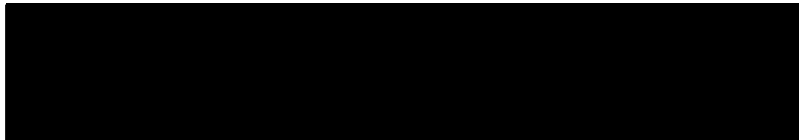


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

## Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



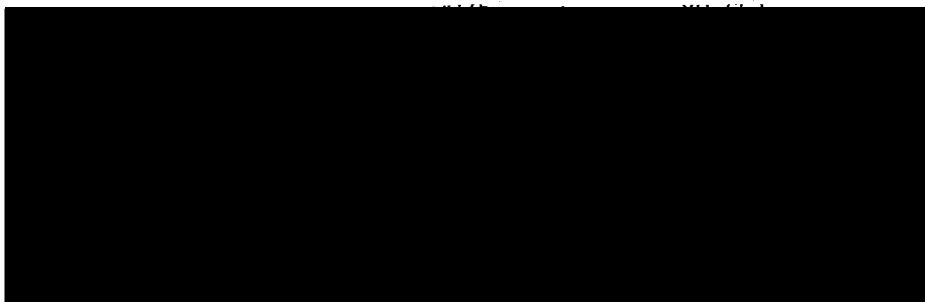
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

January 3, 2015 cheque to Here Magazine was written for \$82.32, however, the cheque was never cashed nor was it returned. We have contacted Here Magazine and they have no outstanding invoices from this office.

On October 21, 2016 with the help of [REDACTED], \$82.32 was reversed. There is \$82.32 showing under Debits and \$82.32 showing under the credit column code 5400 Advertising.

Q2 adjusted cumulative balance  
is \$ 6328.29.

$$\begin{array}{r} \$6410.61 \\ - 82.32 \\ \hline \$ 6328.29 \end{array}$$

**From:** [redacted]@saanichnews.com>  
**Sent:** November 17, 2016 3:52 PM  
**To:** [redacted]  
**Subject:** Re: Black Press Invoices

Yes of course!

<https://iservices.blackpress.ca/>

Account number (you'll need this to register for it)

I just checked and it looks like there were 4 ads run in October:

10/05/2016	(SNE) SAANICH NEWS	NEWS	21.00 inch	\$422.36	Billed	A	Ban3	3	7375612	Charges	eTearsheet	
10/05/2016	(VNE) VICTORIA NEWS	NEWS	Rob Fleming	14:00 inch	\$343.61	Billed	A	General	3	7799492	Charges	eT
10/12/2016	(SNE) SAANICH NEWS	NEWS	21.00 inch	\$422.36	Billed	A	General	3	7794612	Charges	eTearsheet	
10/14/2016	(SNE) SAANICH NEWS	NEWS	21.00 inch	\$422.36	Billed	A	General	5	7822560	Charges	eTearsheet	

With the e-tearsheet feature, you can actually see the ad on page and see exactly which one it was. Hope this helps!

Cheers,

**Sarah Taylor, BA Communications**  
Advertising Consultant | Saanich News | Black Press  
3550 Saanich Road Suite 104B, Victoria, BC V8X 1X2

P: 250-480-3226 · F: 250-381-8777 ·  
staylor@saanichnews.com · saanichnews.com · BClocalNews.com  
UsedVictoria.com · UsedEverywhere.com

FTP Website Information: (Please upload files larger than 5 MB)  
<http://island.blackpress.ca/Login>  
User: [redacted] Password: [redacted]

EtearSheets Website information:  
<http://etearsheets.bcnewsgroup.com/>

Booking Deadline: Friday 10 am for Wednesday; Tuesday 10 am for Friday  
Office Hours: Monday-Friday | 8:30 am - 5:00 pm |

#1  
\$422.36 grant ad  
343.61 Housing ad.  
\$ 765.97

#2  
\$422.36 Housing Ad.  
422.36 Cannabis Ad  
\$ 844.72

code 5400.

On Nov 17, 2016, at 3:40 PM [redacted]@leg.bc.ca> wrote:



Receipt Fest. 2016 Ad

Name MLA Lana Popham  
 Address 4085B Quadra Street  
 City Victoria BC V8X 1K5

Date August 30th 2016

Terms \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	Canada Dry Victoria Dragon Boat Festival 2016 Festival Ad Purchase		\$100.00

SubTotal	\$100.00
Taxes	
<b>TOTAL</b>	<b>\$100.00</b>

**Mailing Address**  
 Fairway Gorge Paddling Club Society  
 105 – 2940 Jutland Road  
 Victoria BC V8T 5K6  
 Canada

Office Use Only

*Cheque #0731  
 date: oct 6, 2016  
 code: 5400*





Your invoice is not ready at the moment. Please try again in a few minutes.

x

**fotolia**  
by Adobe

Date: 2016-10-13

Payment method: First Data Credit purchase

Status: Validated

Fotolia LLC  
345 Park Ave  
San Jose  
CA 95110  
USA

Customer

[REDACTED]  
4085 Quadra  
Victoria, v8x1k5  
Canada

Optional: add a purchase order or reference number to this invoice.

**Add PO number**

Account manager: [REDACTED]

Tel 800 685-4171  
Fax +1 (888) 674-2299  
Email [invoice@fotolia.com](mailto:invoice@fotolia.com)  
[www.fotolia.com](http://www.fotolia.com)

**Receipt: 209078254-201521244**

DATE	DESCRIPTION	QUANTITY	PRICE
2016-10-13	Photo Credit purchase	26	\$35.00
	TOTAL	26 credits	\$35.00

INFORMATION:

Customer ref.: [REDACTED]  
Customer ID: [REDACTED]

Invoice: 209078254-201521244  
Transaction ref.: 0pZXjNocrCZl  
Date: 2016-10-13 at 07:18:20 pm  
Valid until: 2017-10-13 at 07:18:20 pm  
General Terms and Conditions: <https://en.fotolia.com/Info/Agreements/TermsAndConditions>

*Can \$ 47.74*

*code 5400*

Fotolia LLC, 345 Park Ave, San Jose, CA 95110, USA  
Tel: 800 685-4171 | Fax: +1 (888) 674-2299 | Email: [invoice@fotolia.com](mailto:invoice@fotolia.com)

OCTOBER 31 2016

FACEBOOK AD Record

Ad Account ID [REDACTED]

Card number ending in [REDACTED]

Amount appearing on Credit Card: \$123.91 CA (US \$90)

Transaction date Oct 21 2016

FACEBK ID: NFF2X92ZA2

Date of Payment 10/31/2016

Amount of Payment 90.00

Payment Method Charged Credit Card/Debit Card

Ads Charge Reference Number NFF2X92ZA2



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 Business: Lana Popham  
 4085-B Quadra  
 Victoria, BC V8X 1K5  
 Canada

Transaction #1097907596990681-2165562

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	31/10/2016 06:24
Amount billed	\$39.00 CAD
Billing reason	Remaining advert costs at the end of the month.
Method	VISA xxxx xxxx xxx [REDACTED] - Reference number [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 20/10/2016 00:00 to 20/10/2016 23:59

Advert ID	Advert Name	Details	Amount
6053959094614	Post: "Dear Friends,"	2,057 Impressions	\$15.44 CAD

Total \$15.44 CAD

Billing Activity

For advertising services provided from 19/10/2016 00:00 to 19/10/2016 23:59

Advert ID	Advert Name	Details	Amount
6053959094614	Post: "Dear Friends,"	3 Impressions	\$0.02 CAD

Total \$0.02 CAD

Billing Activity

For advertising services provided from 19/10/2016 00:00 to 19/10/2016 23:59

Advert ID	Advert Name	Details	Amount
6053959094614	Post: "Dear Friends,"	2,817 Impressions	\$23.54 CAD

Total \$23.54 CAD



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS:  RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	11/07/16 - 11/13/16		RCC-LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33029893	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/13/16			
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
11/09	SNE	AD CLASS: Weekly ROP	3x7i	1	285.00
		PAGE: A 28 Remembra	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$287.25		21.000 inch	
11/13		BC GST			14.36
<b>Total Amount Due will be charged to your credit card on Nov 17, 2016</b>					
TOTAL AMOUNT DUE					<b>301.61</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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33029893	11/13/16	\$ 301.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

REMIT TO:
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ✘ Online using iServices: <http://iservices.blackpress.ca/login>
- ✘ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF1R20081210

2 group events were hosted by 3 MLA's. This is the breakdown of all costs. Supporting invoices follow for the next 9 pages.

**Shared Costs for Housing Town Hall and Grant Workshop**

**MLA Fleming Paid**

Purchase	Vendor	Cost	MLA Popham owes MLA Fleming	MLA James owes MLA Fleming
Housing Town Hall Poster Distribution #1	Metropol	\$117.60	\$39.20	\$39.20
Housing Town Hall Poster Distribution #2	Metropol	\$89.60	\$29.87	\$29.87
Housing Town Hall Rental	Greater Victoria School District	\$491.66	\$163.89	\$163.89
Housing Town Hall Accommodation	The Union Club of B.C.	\$227.89	\$75.96	\$75.96
Grant Workshop Rental	Burnside Gorge Association	\$400.00	\$133.33	\$133.33
Graphic Design for Events	Miriam MacPhail	\$708.75	\$236.25	\$236.25

MLA Popham owes MLA Fleming: \$678.50

MLA James owes MLA Fleming: \$678.50

**MLA Popham Paid**

Purchase	Vendor	Cost	MLA Fleming owes MLA Popham	MLA James owes MLA Popham
Grant Workshop Ad	Black Press Saanich News	\$422.36	\$211.18	n/a
Housing Town Hall Ad	Black Press Victoria News	\$343.61	\$114.54	\$114.54
Housing Town Hall Ad	Black Press Saanich News	\$422.36	\$140.79	\$140.79

MLA Fleming owes MLA Popham: \$466.51

MLA James owes MLA Popham: \$255.33

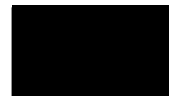
**\*\*Reimbursements**

MLA Popham sends MLA Fleming: \$211.99

MLA James sends MLA Fleming: \$678.50

MLA James send MLA Popham: \$255.33

\$211.99.  
cheque # 0736  
date: Nov 24 / 16.  
code: 5400.



# METROPOL

INVOICE #59904

Invoice Date  
06 Oct 2016

Please make cheques payable to:  
Metropol Industries Inc.  
1311 Blanshard St.  
VICTORIA BC V8W 0B5  
CANADA

Rob Fleming, MLA -  
Constituency Office

Payment Details  
Payable upon pickup

Reference  
Housing Unaffordability Postering/GPD

Pickup Location  
Metropol Printshop  
1311 Blanshard St.  
250 382-2695

Description	Quantity	Unit	Disc %	Amount \$
Core Poster Day Colour, Housing Unaffordability, October 11th 2016	4.00	20.00		80.00
			Subtotal	80.00
			Total GST 5%	4.00
			Total PST 7%	5.60
			Invoice Total	89.60
			Total Net Payments	0.00
			Amount Due	89.60

Shared by MLAs James, Fleming  
and Popham.

\$ 29.87 each

PAID  
by Fleming

GST#

VISIT US ONLINE:

WWW.IMETROPOL.COM

# METROPOL

INVOICE #59572

Invoice Date  
27 Sep 2016

Please make cheques payable to:  
Metropol Industries Inc.  
1311 Blanshard St.  
VICTORIA BC V8W 0B5  
CANADA

Rob Fleming, MLA -  
Constituency Office

Payment Details  
Payable upon pickup

Reference  
Housing Unaffordability Postering/GPD

Pickup Location  
Metropol Printshop  
1311 Blanshard St.  
250 382-2695

Description	Quantity	Unit	Disc %	Amount \$
Core Poster Day Colour, Housing Unaffordability, October 11th 2016	3.00	20.00		60.00
Posters (11x17), 4/0 11"x17" 100lb Text - Housing Unaffordability	60.00	0.75		45.00
Blanshard @ [REDACTED] - Tue Sept 27				

Subtotal 105.00

Total GST 5% 5.25

Total PST 7% 7.35

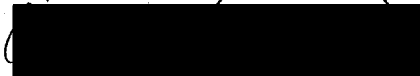
Invoice Total 117.60

Total Net Payments 0.00

Amount Due 117.60

Shared by MLAs  
James, Fleming, Popham  
\$39.20 each

PAID  
by Fleming



GST# [REDACTED]

VISIT US ONLINE:

WWW.METROPOL.COM

Rob Fleming, MLA  
Rob Fleming MLA  
1020 Hillside Avenue  
Victoria, BC V8T 2A3 Canada

Receipt #: 11407  
User:  
Issued: Mon 03 Oct 16

Description	Amount
Previous Balance	\$0.00
Applied To: 26570 - Town Hall Event	\$491.66
Payment: Cheque	(\$491.66)
Balance	\$0.00

Shared by MLAs  
James, Fleming, Popham  
\$163.89 each

PAID  
by Fleming



# Statement

## The Union Club of British Columbia

805 Gordon Street  
 Victoria, BC V8W 1Z6  
 250-384-1151 ext. 315  
 www.unionclub.com

Mr. Rob Fleming  
 Government of British Columbia  
 Parliament Buildings  
 Room 201  
 Victoria  
 BC  
 Canada V8V 1X4

40030	Oct 31/16
MEMBER	DATE

AMOUNT DUE \$ 227.89

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF NO	DESCRIPTION	AMOUNT	PST	GST	SVC CHG	TOTAL
Oct 11/16	245692	Gratuity in Pmt	2.00	0.00	0.00	0.00	2.00
Oct 11/16	245692	McGregor Lounge	9.00	0.90	0.45	0.00	10.35
Oct 11/16	245692	VISA					-12.35
Oct 12/16	034022	Oct 11 Hotel Stay	227.89	0.00	0.00	0.00	227.89
THE UNION CLUB OF BRITISH COLUMBIA NATIONAL HISTORIC SITE OF CANADA ***** MONDAY NIGHT ART TALK with [REDACTED] - November 21, 2016 ***** Experience an East Coast Christmas! AN EVENING WITH THE BARRA MACNEILS - Dinner & Show - November 16, 2016							
<b>PAID</b> by Fleming Shared btw Popham, Fleming, James <span style="border: 2px solid blue; padding: 5px; display: inline-block;">\$75.96 each</span>			238.89	0.90	0.45	0.00	227.89

40030	227.89	0.00	0.00	0.00	227.89
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

HST/gst [REDACTED]

Printed: 19 Oct 16, [redacted]  
 User: [redacted]

Contract #: 21599  
 Date: 19 Oct 16

User: [redacted]  
 Status: Tentative

**THIS AGREEMENT CONTAINS PROVISIONS THAT LIMIT YOUR LEGAL RIGHTS - PLEASE READ CAREFULLY**

The Licensor hereby grants MLA Offices- Rob Fleming (hereinafter called the "Licensee") represented by Robyn Spilker, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

The Licensee shall be liable for:

- (1) Any loss or damage resulting from the the Licensee's use or occupation of the Facility, including the use or occupation of the Facility by any party to or designee of the Licensee;
- (2) Payment to the Licensor for all expenses incurred by the Licensor if, due to any cause, the Licensee fails to use the Facility for the purpose expressed and on the dates stated below;
- (3) Compliance, observation and performance of municipal, provincial and federal laws.

i) Purpose of Use Activity - Adult (No Tax)  
 Gaming Grant Workshops/Presentation

ii) Conditions of Use

iii) Date and Times of Use # of Bookings: 1 Starting: Oct 21, 2016 [redacted] Expected: 75  
 Ending: Oct 21, 2016 [redacted]

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Burnside Gorge Community Centre - Community Activity Room	Fri	21 Oct 16	[redacted]	21 Oct 16	[redacted]	\$240.00	\$0.00	\$0.00	\$240.00

iv) Additional Fees

Extra Fee - Rental	Quantity	Charge	Tax	Total
BGCA - Coffee	3	\$45.00	\$0.00	\$45.00
BGCA - Coffee, Tea and Water	1	\$25.00	\$0.00	\$25.00
BGCC - Coffee Refresh	1	\$15.00	\$0.00	\$15.00
BGCC - Sound Equipment	1	\$75.00	\$0.00	\$75.00
				<u>\$160.00</u>

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$240.00	\$160.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
Friday, Oct 14, 2016	\$400.00

vi) Other Information

Shared by MLAs Popham, Fleming, Jane  
 \$133.33 each

PAID  
 OCT 19 2016 by check [redacted]  
 by Fleming



October 30, 2016

Invoice # 2016120

Victoria – Swan Lake CO  
250-356-5013 [redacted]@leg.bc.ca

\$708.75 shared btw  
Popham, Fleming, James  
\$236.25 each

Attention: [redacted] and [redacted]

MIRIAM  
MACPHAIL

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

**INVOICE:** for design and production services during Aug/Sept/Oct 2016

Dear [redacted] and [redacted]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, provision of final files, as required.

TASK DESCRIPTION	FEE
<b>Aug RF brochure:</b> Adjust supplied PDF to extend bleed beyond crops	25.00
<b>Sept Gaming Grants Seminar:</b> acquire/adjust image, lay out content for poster; provide proof to RS; make requested changes and provide 4 rounds of proofs, provide approved poster PDFs for print and email. Adapt poster to banner ad; supply PDF to RS.	300.00
<b>Oct Housing Unaffordability Town Hall:</b> acquire/adjust image, lay out content for poster; provide proof to WM; make requested changes and provide 2 rounds of proofs, provide approved poster PDFs for print. Adapt poster to banner ad; supply PDF to WM. Adapt banner ad to Facebook file. Estimate to WM for poster only: <\$400+gst. Able to fit other elements into same fee.	375.00
<b>Total Fees</b>	700.00
<b>GST @ 5%</b>	35.00
<b>Total Fees and GST</b>	735.00

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available. A pleasure working with you, Robyn!

**PLEASE NOTE:** new address at left.

Sincerely,

**PAID**  
by Fleming

GST #

[redacted]

[redacted]

Please make cheque payable to [redacted].  
Payment is due on receipt of invoice. Payment can be made by cheque or Interac Transfer.  
Please note new address at left.

VOICE  
250-384-4472

EMAIL  
[redacted]@  
MMDesign.ca

**NEW ADDRESS**  
Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

Ad Charges

Customer ID: [REDACTED]  
 Customer Name: RCC-LANA POPHAM MLA SAANICH S.  
 Date: 10/05/2016  
 Publication: SNE  
 Zone: NEWS  
 Description:  
 Units: 21.00 inch  
 Rate: \$0.00  
 Amount: \$422.36  
 Status: Billed  
 Ad Number: 7375612

**PRINT** **CLOSE**

Showing charges 1 - 4 of 4

	Description	Units	Rate	Amount	Contract	Commitment	Purchase Order	Ordered By
1		21.00 inch	\$400.00	\$400.00		0.00		[REDACTED]
2	3 color		\$0.00	\$0.00		0.00		
3	ePaper		\$2.25	\$2.25		0.00		
4	HST GST		\$20.11	\$20.11		0.00		

**CONTACT US**

Messages:

- Your session timed out for your protection because of inactivity.

**PAID**  
 by Popham

Shared by MLAs  
 Popham, James, Fleming

**\$140.79 each**

## Ad Charges

Customer ID: [REDACTED]  
 Customer Name: RCC-LANA POPHAM MLA SAANICH S.  
 Date: 10/05/2016  
 Publication: VNE  
 Zone: NEWS  
 Description: Rob Fleming  
 Units: 14.00 inch  
 Rate: \$0.00  
 Amount: \$343.61  
 Status: Billed  
 Ad Number: 7799492

**PRINT** **CLOSE**

Showing charges 1 - 4 of 4

	Description	Units	Rate	Amount	Contract	Commitment	Purchase Order	Ordered By
1	Rob Fleming	14.00 inch	\$325.00	\$325.00		0.00		[REDACTED]
2	3 color		\$0.00	\$0.00		0.00		
3	ePaper		\$2.25	\$2.25		0.00		
4	HST GST		\$16.36	\$16.36		0.00		

**CONTACT US**

Messages:

- Your session timed out for your protection because of inactivity.

**PAID**  
by Popham

*Paid by MLAs  
Popham, James, Fleming*

*\$114.54 each*

Ad Charges

Customer ID: [REDACTED]  
 Customer Name: RCC-LANA POPHAM MLA SAANICH S.  
 Date: 10/14/2016  
 Publication: SNE  
 Zone: NEWS  
 Description:  
 Units: 21.00 inch  
 Rate: \$0.00  
 Amount: \$422.36  
 Status: Billed  
 Ad Number: 7822560

**PRINT** **CLOSE**

Showing charges 1 - 4 of 4

	Description	Units	Rate	Amount	Contract	Commitment	Purchase Order	Ordered By
1		21.00 inch	\$400.00	\$400.00		0.00		[REDACTED]
2	3 color		\$0.00	\$0.00		0.00		
3	ePaper		\$2.25	\$2.25		0.00		
4	HST GST		\$20.11	\$20.11		0.00		

**CONTACT US**

Messages:

- Your session timed out for your protection because of inactivity.

**PAID**  
by Popham

Shared by  
\* MLAs Popham + Fleming \*

\$ 211.18 each



# Newsletter Invoice

Date: Nov 9, 2016

To:

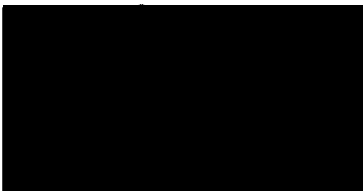
MLA Lana Popham  
Constituency Office  
4085B Quadra St.

Attn: [Redacted]  
[Redacted]@leg.bc.ca  
250-479-4154

Victoria, BC  
V8X 3K5

Fall 2016	Newsletter Ad	Pdf online	Email Blast	
Winter /Spring 2017	Newsletter Ad	Pdf online	Email Blast	
Spring /Summer 2017	Newsletter Ad	Pdf online	Email Blast	
			Total	\$200

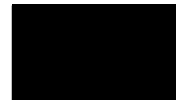
*Thank you for your support!  
Our community is happier and healthier when we work together!*



Office Coordinator

250-595-8008 ext [Redacted]  
oc@saanichvolunteers.org

*date: Nov. 24, 2016  
cheque #: 0737  
code: 5400*



www.saanichvolunteers.org email: oc@saanichvolunteers.org  
1445 Ocean View Drive, Victoria BC V8P 1J8  
Tel: 250-595-8008 Fax: 250-595-8005

# Quadra Street News

# INVOICE

47, 4061 Larchwood Drive  
Victoria, BC  
778-677-0445

**CUSTOMER:**

Saanich South Constituency Office  
4085B Quadra Street  
Victoria, BC  
ATTN: [REDACTED], Const. Assistant

INVOICE NUMBER 5.  
INVOICE DATE November 14, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	1/4 page ads for November 2016 to January 2017	100.00	\$300.00
SUBTOTAL			300.00
GST			0.00
TOTAL			\$300.00

**DIRECT ALL INQUIRIES TO:**

[REDACTED]  
778-677-0045  
email: quadranglenewsletter@gmail.com

**MAKE ALL CHECKS PAYABLE TO:**

[REDACTED]  
47, 4061 Larchwood Drive  
Victoria, BC V8N 4P1

*date: Nov. 24, 2016*  
*cheque # 0738*  
*code: 5400*







Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		11/14/16 - 11/20/16	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33032843	Credit Card Autopay
		BILLING DATE	ADVERTISER/CLIENT #
		11/20/16	
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
11/16	SNE	AD CLASS: Weekly ROP	3x7i	1	400.00
		[REDACTED]	21i		
		PAGE: A 5 General			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$402.25		21.000 inch	
11/20		BC GST			20.11
<b>Total Amount Due will be charged to your credit card on Nov 24, 2016</b>					<b>422.36</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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33032843	11/20/16	\$ 422.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4


**How to pay your bill:**

- ✦ Online using iServices: <http://iservices.blackpress.ca/login>
- ✦ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1R20081210

Martlet Publishing Society  
P.O. Box 3035  
University of Victoria  
Victoria, B.C. V8W 3P3

250-721-8359

GST Registration #: 

Bill To:

Lana Popham MLA  
4085 B Quadra St  
Victoria BC V8X 1K5

Invoice

Invoice #: 00001109

Date: 9/30/16

Page: 1

Description	Amount	Tax
1/4 page (10x4) colour ad space; September 8th issue; split between MLAS	\$70.00	GST

*Cheque # 0742  
date: December 1, 2016  
code: 5400*



CODE	RATE	TAX	SALE	Total
				HST: \$3.50
				Terms: C.O.D.
GST	5%	\$3.50	\$70.00	\$73.50
				Amount \$0.00
Memc				Balance \$73.50



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 Business: Lana Popham  
 4085-B Quadra  
 Victoria, BC V8X 1K5  
 Canada

Transaction #1088547774593334-2218152

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	11/30/2016 10:04am
Amount Billed	\$50.00 CAD
Billing Reason	Remaining ad costs at the end of the month.
Method	VISA xxxx xxxx xxx [REDACTED] - Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 11/24/2016 12:00am to 11/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6055910035814	Post: "For the community:"	172 Impressions	\$1.25 CAD
Total			\$1.25 CAD

Billing Activity

For advertising services provided from 11/23/2016 12:00am to 11/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6055910035814	Post: "For the community:"	1,284 Impressions	\$6.87 CAD
Total			\$6.87 CAD

Billing Activity

For advertising services provided from 11/22/2016 12:00am to 11/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6055910035814	Post: "For the community:"	1,797 Impressions	\$7.25 CAD
Total			\$7.25 CAD

Billing Activity

For advertising services provided from 11/21/2016 12:00am to 11/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6055910035814	Post: "For the community:"	1,910 Impressions	\$7.46 CAD
Total			\$7.46 CAD

code 5400

10Dollar.ca - Amount charged

support@10dollar.ca <support@10dollar.ca>  
To: [Redacted]@gmail.com

24 October 2016 at 17:19



Register New Domains  
Manage My Domains



Customer Transaction Record

10 Dollar Domain Names Inc.  
5863 Leslie St. Suite 307  
Toronto, ON  
Canada, M2H 1J8  
Tel: 416 640 0595

Order ID : 147735462335

Type : Purchase  
Auth Number : 043173

Card Holder : [Redacted]  
Card Number : xxxxxxxxxxxx [Redacted]  
Date/Time : October 24, 2016, 8:19 pm

Amount : CAD \$10.97  
GST/HST(inc) : CAD \$0.52 (GST/HST#: [Redacted])

Thank you for your business.

Terms and Conditions:

All domain-related orders are final and non-refundable. Use of our services is subject to the Terms and Conditions posted on our website. Please familiarize yourself with the related documents. Please note some services offered by us involve third parties and may be subject to additional terms and conditions.

How to contact us:

If you have any questions about this transaction or about your services in general, you may contact us directly at the number below, or by email using our Contact Us page. We stand ready to serve you. Please do not reply to this email.

Once again, thank you for choosing 10Dollar.ca.

code: 5460



[REDACTED]@gmail.com>

---

## 10Dollar.ca - Amount charged

---

support@10dollar.ca <support@10dollar.ca>  
To: [REDACTED]@gmail.com

7 November 2016 at 12:24

Customer Transaction Record:

===== TRANSACTION RECORD =====

10 Dollar Domain Names Inc.  
5863 Leslie St. Suite 307  
Toronto, ON M2H 1J8 Canada  
Tel: 416 640 0595

Order ID : 147855027837

Type : Purchase  
Auth Number: 075474

CARD Holder: [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : November 7, 2016, 3:24 pm

Amount : CAD \$10.97  
GST (inc) : CAD \$0.52 (GST#: [REDACTED])

Thank you for your business.

Terms and Conditions:

-----  
All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our services is subject to terms and conditions posted on our website. Please familiarize yourself with the related documents. Please note some services offered by us involve third parties where your use of the service are subject to additional terms and conditions.

How to contact us:

-----  
To reach us please see the "Contact Us" page on our website. We stand ready to serve you. Please do not reply to this email, instead login to your account and click on the "Support Request" link.

Once again, thank you for choosing 10Dollar.ca.

10 Dollar Domain Names Inc.  
5863 Leslie St. # 307  
Toronto Ontario  
Canada, M2H1J8

GST/HST: [REDACTED]

Tel: (416) 640 0595  
Fax: (416) 385 7765

cservice2008@10dollar.ca

<http://www.10dollar.ca>



Subscriptions and services



Payment methods



Settings



If you'd like to send money or see your Google Wallet transactions, go to [wallet.google.com](http://wallet.google.com)

TAKE ME THERE

Subscriptions and services

Completed

Date
5 Nov 2016
5 Nov 2015
5 Nov 2014
5 Nov 2013
5 Nov 2013
21 Mar 2013



# Google

5 Nov 2016, 17:50

Quantity	Item	Price (USD)
1	Google storage	US\$20.00
Subtotal		US\$20.00
Tax		US\$0.00
Total		US\$20.00

### Payment method

Visa •••• [REDACTED]

*\$27.60.  
Cam.*

### Transaction ID

06221653168313189550.NM\_17655598301599672747..3

### Purchased from

Google Inc.  
1600 Amphitheatre Parkway  
Mountain View, CA 94043  
United States

Questions or concerns?  
Contact Google Inc.

Lana Popham  
 4085 B Quadra St  
 Victoria, BC V8X 1K5

**TIMES COLONIST**

© Publication Limited Partnership,  
 P.O. Box 300, 2621 Douglas Street,  
 Victoria, BC V8W 2N4

**SUBSCRIPTION RECEIPT**

<b>NAME</b>			
Lana Popham			
		<b>phone #</b>	
4085 B Quadra St		250-479-4154	
Victoria, BC V8X 1K5			
<b>CUST SUBSCRIPTION #</b>			
		@Leg.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$22.00
Sept 30/16	\$23.10		
	Oct 3/16 - Nov 3/16		
		<b>GST</b>	\$1.10
		<b>TOTAL</b>	\$23.10
<b>ST/GST REGISTRATION #</b>			

Times Colonist accounts  
 @timescolonist.com

Code:  
 5440..

**From:** [REDACTED]  
**Sent:** October 18, 2016 2:31 PM  
**To:** [REDACTED]  
**Subject:** FW: MailChimp Receipt

Receipt

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | C: [REDACTED] | F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

**From:** MailChimp Billing [mailto:billing@mailchimp.com]  
**Sent:** October 18, 2016 2:29 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** MailChimp Receipt

*MailChimp*

Your order has been processed.

**Order MC08662109**

Processed on Oct 18, 2016 2:28 pm Pacific Time.

**Monthly plan**

1501 - 2000 subscribers.

C\$33.30

**Discounts and Rewards**

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Rewards

-C\$7.31

\$25.99



**Exchange details**

Exchanged from \$19.51 at rate 1.3318877556389. Exchange rate from Chase Paymentech at Oct 17, 2016 6:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on October 18, 2016

**C\$25.99**

*Issued to*

[REDACTED]  
[REDACTED]  
[REDACTED]@leg.bc.ca  
[REDACTED]  
4085 B Quadra Victoria,  
British Columbia V8X 1K5  
Canada  
2504794154

*Issued by*

MailChimp  
c/o The Rocket  
Science Group, LLC  
675 Ponce De Leon  
Ave NE  
Suite 5000  
Atlanta, GA 30308  
USA  
www.mailchimp.com  
EIN [REDACTED]

**View In Your Account**

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

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Lana Popham  
4085 B Quadra St  
Victoria, BC V8X 1K5

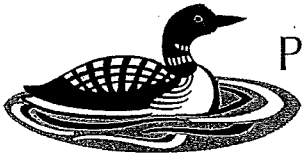
**TIMES COLONIST**

TC Publication Limited Partnership,  
P.O. Box 300, 2621 Douglas Street,  
Victoria, BC V8W 2N4

**SUBSCRIPTION RECEIPT**

<b>NAME</b>		
Lana Popham		
	<b>phone #</b>	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154
<b>CUST SUBSCRIPTION #</b>		
██████████	██████████@Leg.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>
Oct 31/16	\$23.10 Nov 3/16 - Dec 3/16	\$22.00
		<b>GST</b>
		\$1.10
<b>HST/GST REGISTRATION #</b> ██████████		<b>TOTAL</b>
		\$23.10

██████████  
Times Colonist accounts  
██████████  
██████████@timescolonist.com



PROSPECT LAKE DISTRICT  
COMMUNITY ASSOCIATION

2017 Prospect Lake District Community Association Membership Renewal

Please circle applicable membership:

Resident Individual: \$20 (1 vote)

Resident Family: \$30 (2 adults, 2 votes)

OR Non-resident Individual: \$20 (non voting)

Non-resident Family: \$30 (non voting)

Plus optional donation (circle): \$20 \$40 \$60 Other \_\_\_\_\_ (tax receipted)

Please make cheques payable to (written in full): Prospect Lake District Community Association

Mail to: Prospect Lake Community Association, 5358 Sparton Road, Victoria BC V9E 2H5

or visit pldca.ca>membership tab to pay via PayPal.

Name of adult(s): Lana Popham, MLA Saanich South

Email address(es): lana.popham,mla@leg.bc.ca

I give consent to be contacted by the PLDCA via email e.g. e-bulletin (check box if yes).

My address & contact information remains unchanged from last year (check box if yes).

Address: 4085 B Quadra Street, Victoria BC V8X1K5

date: Nov 17 / 16  
Cheque # 0735  
code: 5440



**From:** [REDACTED]  
**Sent:** November 18, 2016 10:58 AM  
**To:** [REDACTED]  
**Subject:** FW: MailChimp Receipt

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | C: [REDACTED] F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

**From:** MailChimp Billing [mailto:billing@mailchimp.com]  
**Sent:** November 17, 2016 10:12 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC08788545**

Processed on Nov 17, 2016 10:11 pm Pacific Time.

**Monthly plan**

1501 - 2000 subscribers.

**CS\$34.17**

**Discounts**

Save 10% on future purchases by enabling [Two Factor Authentication](#)

**Exchange details**

Exchanged from \$25.00 at rate 1.3666302405042. Exchange rate from Chase Paymentech at Nov 17, 2016 05:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on November 17, 2016**

**C\$34.17**

*Issued to*

[REDACTED]  
[REDACTED]  
[REDACTED]@leg.bc.ca  
[REDACTED]  
4085 B Quadra Victoria,  
British Columbia V8X  
1K5 Canada  
2504794154

*Issued by*

MailChimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce De Leon Ave  
NE  
Suite 5000  
Atlanta, GA 30308 USA  
www.mailchimp.com  
EIN [REDACTED]

[View In Your Account](#)

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

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Lana Popham  
 4085 B Quadra St  
 Victoria, BC V8X 1K5

**TIMES COLONIST**

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 Victoria, BC V8W 2N4

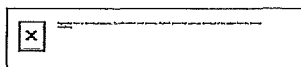
**SUBSCRIPTION RECEIPT**

<b>NAME</b>			
Lana Popham			
		<b>phone #</b>	
4085 B Quadra St		250-479-4154	
Victoria, BC V8X 1K5			
<b>CUST SUBSCRIPTION #</b>			
[REDACTED]		[REDACTED]@Leg.bc.ca	
<b>payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$22.00
Nov 30/16	\$23.10		
Dec 3/16 - Jan 3/17			
		<b>GST</b>	\$1.10
<b>ST/GST REGISTRATION #</b>		<b>TOTAL</b>	\$23.10
[REDACTED]			

[REDACTED]  
 Times Colonist accounts  
 [REDACTED]  
 [REDACTED]@timescolonist.com

5440

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** December 17, 2016 10:11 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC08921441**

Processed on Dec 17, 2016 10:11 pm Pacific Time.

**Monthly plan**

1501 - 2000 subscribers.

**C\$33.83**

**Discounts**

Save 10% on future purchases by enabling [Two Factor Authentication](#)

**Exchange details**

Exchanged from \$25.00 at rate 1.3530977617192. Exchange rate from Chase Paymentech at Dec 17, 2016 05:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on December 17, 2016**

**C\$33.83**

*Issued to*

[REDACTED]  
[REDACTED]  
[REDACTED]@leg.bc.ca

*Issued by*

MailChimp  
c/o The Rocket  
Science Group, LLC  
675 Ponce De Leon

Code: 5500.

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CLOVERDALE

Phone: 250-382-2751

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Terra Chips		\$5.49	GC
YOU SAVED	\$0.50		
Homo Milk		\$2.49	C

SUBTOTAL		\$7.98
5% GST	[REDACTED]	\$0.27

**TOTAL \$8.25**

Visa	TENDER	\$8.25
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$0.50
Your Total Savings	\$0.50
Percentage Savings	6%

\*\*\*\*\*

CLIENT ID 9803	TAPPED
TERMINAL ID 005	
** PURCHASE	** \$ 8.25

===== RECEIPT CONTINUED ON BACK. =====



Code 5500  
cheque # 0733  
date: oct 27/16

MONK OFFICE #22  
3335 OAK ST  
VICTORIA, BC V8X 1R2  
Store Phone# 250.475.2599

Customer: 77777 - 46333  
Name: POPHAM  
Address: VICTORIA, BC  
Phone:

Date: 10/27/16 Time: [redacted] Order no.: 82190713-000 Invoice No.: 22457128  
Salesperson: [redacted]

Description	Amount
10 RECYCLED LETTER 20#	77.90
421 10 @ 7.79	
1 MIL EXERCISE BOOK 9x6 200PG	3.99
R13400 1 @ 3.99	
1 PERMATE PROFILE RETRACT BE	13.90
P89466 10 @ 1.39	
<b>Subtotal</b>	<b>95.79</b>
GST	6.70
GST/HST	4.80
<b>Total</b>	<b>107.29</b>
DETAIL MASTERCARD	
	107.29
<b>Total Paid</b>	<b>107.29</b>

\$ 107.29  
20.17  
\$ 127.46

Customer Signature

Store Leader [redacted]  
GST# [redacted]

\*\*\*\*\*

Our store is always open at monk.ca  
IF YOU ARE DISSATISFIED WITH A PRODUCT,  
WE WILL GLADLY ACCEPT A RETURN OF ANY  
STOCKED MERCHANDISE ITEM, IN ORIGINAL  
PACKAGING AND RESALABLE CONDITION,  
WITHIN 30 DAYS FROM THE DATE YOU  
RECEIVED IT (TECHNOLOGY AND FURNITURE  
PRODUCTS EXCLUDED). PLEASE SEE OUR  
WEBSITE FOR FURTHER DETAILS:  
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)



# COOK CULTURE

1317 Blanshard Street  
Victoria BC V8W 0B5  
250-590-8161  
victoria@cookculture.com  
www.cookculture.com

Join us on facebook/cookculture

## Sales Receipt

10/09/2016

Ticket: 220000182478  
Register: Till 1  
Employee:  
Customer:

\$ 30.17

Item	#	Price
Solipol Liquid Descaler 1.0L	1 x	\$13.08 \$13.08
Silicone Scrubby Kuhn Zikon	1 x	\$7.09 \$7.09

Subtotal  
GST (\$24.28 @ 5%)  
PST (\$24.28 @ 7%)  
Total Tax  
Total

### PAYMENTS

Mastercard

Thank you for shopping at Cook Culture. Items can be returned within 30 days of purchase with the original sales receipt, or exchanged with a gift receipt. We cannot accept returns or exchanges on gift cards, special orders, final sale, items priced at .99, used items, or items with damaged or missing packaging.

TAX #

Thank You

5300



**RED BARN MARKET**  
 751 VANALMAN AVE  
 VICTORIA, B.C. V8Z 3B8  
 PHN: (250) 479-6817

11/15/2016 [REDACTED] MA: [REDACTED]  
 BB PUFFS CHEESE ORIGINAL \$4.49 x1  
 DL CREAMO \$3.99  
 SubTotal \$8.70  
 -----  
**SUB TOTAL \$8.48**  
**GST \$0.22**  
 -----  
**TOTAL \$8.70**  
 Visa \$8.70  
 tem count: 2  
 rans:467233 Terminal:030202008-004

YOUR EVERYDAY SPECIALTY STORE  
 WE DO PARTY TRAYS AND CUSTOM ORDERS  
 VISIT OUR WEBSITE AT  
 www.redbarnmarket.ca

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
 Phone: 250-483-0029  
 GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**  
 Shell Wh Ched MacChs \$3.49 C  
 Shell Wh Ched MacChs \$3.49 C  
 Homo Milk \$2.49 C  
 Heritge Flks \$5.99 C  
 YOU SAVED \$4.00  
 Cheddar/Shll \$2.99 C  
 YOU SAVED \$0.50  
**SERVICES**  
 BAG RETURN -\$0.03 R

SUBTOTAL \$18.42  
 TOTAL TAX \$0.00  
**TOTAL \$18.42**  
 Visa TENDER \$18.42  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$4.50  
 Your Total Savings \$4.50  
 \*\*\*\*\*

=====

----- RECEIPT CONTINUED ON BACK. -----



RED BARN MARKET  
751 VANALMAN AVE  
VICTORIA, B.C. V8Z 3B8  
PHN: (250) 479-6817

1/22/2016

CREAMO	\$3.99	
3 PUFFS CHEEZ BAKES ORIGINAL	\$4.49	Tx1
SANDWICH VEGGIE	\$5.71	Tx1
EXTRA CHEESE/GUACAMOLE/PESTO	\$0.71	Tx1

---

SUB TOTAL	\$14.90
GST	\$0.55

---

TOTAL	\$15.45
/isa	\$15.45

Item count: 4

Trans:470365 Terminal:030202008-004001

YOUR EVERYDAY SPECIALTY STORE  
WE DO PARTY TRAYS AND CUSTOM ORDERS  
VISIT OUR WEBSITE AT

WWW.REDBARNMARKET.COM

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Homo Milk \$2.49 C

SUBTOTAL \$2.49  
TOTAL TAX \$0.00

**TOTAL \$2.49**

Visa TENDER \$2.49  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803 TAPPED  
TERMINAL ID 003  
\*\* PURCHASE \*\* \$ 2.49  
CARD Visa RCPT 2943000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 12/01/2016 TIME [REDACTED]  
AUTH # 018039 REF # 00000089

===== RECEIPT CONTINUED ON BACK. =====

Code  
5500

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CLOVERDALE

Phone: 250-382-2751

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

KickHors Coffee	\$9.99	C
YOU SAVED \$7.00		
KickHors Coffee	\$9.99	C
YOU SAVED \$7.00		
Kettle Chips	\$3.69	GC
Kettle Chips	\$3.69	GC
FREE ITEM	-\$3.69	GC

SUBTOTAL \$23.67  
5% GST # [REDACTED] \$0.18

**TOTAL \$23.85**

Visa TENDER \$23.85  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$14.00
Free Items	\$3.69
Your Total Savings	\$17.69
Percentage Savings	43%

\*\*\*\*\*

AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

---

**Order #73085 confirmed**

---

GEARRUP <gearrup@gmail.com>


2 November 2016 at 14:07

To: @gmail.com

**GEARRUP**

ORDER #73085

Thank you for your purchase!

Hi  we're getting your order ready to be shipped. We will notify you when it has been sent.

**Please note the following delivery times:**

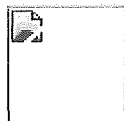
US, UK, CA, AU: Up to 2-4 Weeks

All Other Countries: Up to 4-8 Weeks

[View your order](#)

or [Visit our store](#)

Order summary



Twister iPhone Charger Dock Cable & Tripod × 2

\$49.98

---

Subtotal

\$49.98

Shipping

\$0.00

GST

\$2.50

PST

\$3.50

Total

**\$55.98 USD**

### Customer information

#### Shipping address

[REDACTED]  
4085 B Quadra St

Victoria, British Columbia V8X1K5  
Canada

#### Billing address

[REDACTED]  
4085 B Quadra St

Victoria, British Columbia V8X1K5  
Canada

#### Shipping method

FREE INTL Insured Shipping (2+  
Items Promo)

#### Payment method

**VISA** Ending in [REDACTED] — **\$55.98**

\$ 76.92 can

If you have any questions, reply to this email or contact us at [gearrup@gmail.com](mailto:gearrup@gmail.com)



----- TEAR HERE -----

THE SOURCE  
BAY CENTRE - 05-5904  
119-1150 DOUGLAS STREET  
VICTORIA, BC 844-763-0636

CUSTOMER COPY

Dec 03/2016 [REDACTED] \* Inv#: 5904642208  
By: [REDACTED] Terminal ID: 003

804-2404p * USB AM-AF GLOW	14.99 B
802-0999 * NX 6FT STEREO C	17.99 B
----- SUBTOTAL -----	32.98
GST/HST 5.000%	1.65
PST 7.000%	2.31
----- TOTAL -----	36.94
P/L code: 46640	
VISA	36.94

'\*' - ACP available  
(limitations may apply)

This purchase is eligible for  
extended returns until Jan 31, 2017\*.  
\*The extension does not apply to  
purchases of smartphones,  
connected devices, Apple, Beats,  
or Fitbit products.

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

Code  
5510

POS88021397 RETLR27875004  
THE SOURCE #59040  
1150 DOUGLAS ST UNIT 119A  
VICTORIA, BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: VISA Desjardins  
SEQ.: 019 BATCH/LOT: 144  
REFERENCE NR.: 026953  
2016/12/03 [REDACTED] CA1

PURCHASE/ACHAT \$36.94  
AUTHOR./AUTOR.: 032297

00 APPROVED - THANK YOU

Keep this copy for  
your records.

**From:** [REDACTED]  
**Sent:** September 28, 2016 3:49 PM  
**To:** [REDACTED]  
**Subject:** FW: Your Fido bill is ready

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | C: [REDACTED] | F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

**From:** FidoBill@fidomobile.ca [mailto:FidoBill@fidomobile.ca]  
**Sent:** September 28, 2016 3:28 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month**

Fido account: [REDACTED]  
September 27, 2016

Your total is

**\$112.28**

We'll charge this amount to your credit card on or after

**October 07, 2016**

*Code*  
5420

**From:** [REDACTED]  
**Sent:** November 29, 2016 9:30 AM  
**To:** [REDACTED]  
**Subject:** FW: Your Fido bill is ready

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | C: [REDACTED] | F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

**From:** FidoBill@fidomobile.ca [mailto:FidoBill@fidomobile.ca]  
**Sent:** November 28, 2016 9:32 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month**

Fido account: [REDACTED]  
November 27, 2016

Your total is  
**\$112.00**

We'll charge this amount to your credit card on or after  
**December 08, 2016**

**From:** [REDACTED]  
**Sent:** October 31, 2016 3:45 PM  
**To:** [REDACTED]  
**Subject:** FW: Your Fido bill is ready

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | C: [REDACTED] | F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment:  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

**From:** FidoBill@fidomobile.ca [mailto:FidoBill@fidomobile.ca]  
**Sent:** October 28, 2016 4:10 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month**

Fido account: [REDACTED]  
October 27, 2016

Your total is

**\$112.05**

*paid - balances bank statement.*

*entered in Sage under cat 5420 as*

**\$112.07**

We'll charge this amount to your credit card on or after

**November 06, 2016**

Restaurant 2517  
Always There. Since 1964

1 Ystd Coconut - Donut		\$0.99
1 GF Glazed - Donut		\$0.99
Subtotal:		\$1.98
Tax:	\$0.10 PST: \$2.08	\$0.00
Grandtotal:		\$2.00
Visa:		\$2.00
Change Due:		\$0.

Take Out

# 117

100 Cash

Thanks for stopping by!

Tell us how we did at

[www.tellinhortons.com](http://www.tellinhortons.com) 1-888-601-1616

Fri Oct 14, 2016

Receipt #: 22083431

GST

VISA

\*\*\*\*\*

Card Entry: TAP\_ICC

Sequence: 000202

Trans Type: Purchase

\$2.00

Expire:

Ref #

App Card: 1585

010

Business expense

- snack

- on the road in  
the community

- kava & [REDACTED]

Code: 5140

BAAN THAI RESTAURANT -  
400-777 ROYAL OAK V8X5H5  
VICTORIA BC  
21619387  
GW2161938703

\*\*\*\* PURCHASE \*\*\*\*

11-30-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VISA  
Name: A0000000031010 VISA Desjardin

Trace # 3821  
Inv. # 3894  
Auth # 006422 RRN 001053011

Purchase	\$38.85
Tip	\$5.83
<b>Total</b>	<b>\$44.68</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

*Business  
meeting*

*code 5140*

# INVOICE

DATE  
Nov 17, 2016

INVOICE #  
16.11.282

BILL TO  
Lana Popham, MLA

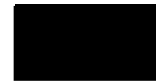
ATTENTION  
[REDACTED]

## DESCRIPTION OF PROJECT

Various design projects Dec 15, 2015 to Nov 16, 2016

PROJECT	HOURS	RATE	AMOUNT
Cycletherapy ad	1		
2016 Doorknocker	13		
Farm Fresh ad	.75		
Saanich News - generic ad	.5		
Nancy Alexander poster	2.5		
SN ad - Firefighters	1.5		
Name cards OSC A&F	1.25		
Foodie Insert - SN ad	.5		
Summer Star Parties ad	1.5		
Star Parties poster	.75		
Seniors & Med Cannabis poster & ad	7.75		
Image for poster			18.50
Remembrance Day AN ad	1		
I Love Watersheds event	17.75		
Total hours	49.75	45	2238.75
		SUB TOTAL	2257.25
		5% GST	n/a
		TOTAL	\$2257.25

date: Nov 17/16  
cheque # 0734  
code: 5160  
(contractor)



**ink-well**

COMMUNICATIONS

1275 reynolds rd  
victoria, bc, v8p 2l1  
tel•250.727.9736  
hello@ink-well.ca

THANK YOU FOR YOUR BUSINESS, IT IS GREATLY APPRECIATED. INVOICE IS PAYABLE UPON RECEIPT



**CO Receipt Confirmation Form**

Member Name: Popham, Lana

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$30.20
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.