

SAANICH PARKS & RECREATION SERVICES



Cedar Hill Recreation Centre
 Cedar Hill Golf Course
 Community Recreation Services
 Gordon Head Recreation Centre
 Parks Division
 Pearkes Recreation Centre
 Recreation Administration
 Saanich Commonwealth Place

3220 Cedar Hill Road
 1400 Derby Road
 780 Vernon Avenue
 4100 Lambrick Way
 1040 McKenzie Ave.
 3100 Tillicum Road
 780 Vernon Avenue
 4636 Elk Lake Drive

Phone: 250-475-7121 Fax: 250-370-1190
 Phone: 250-475-7150 Fax: 250-370-9438
 Phone: 250-475-5424 Fax: 250-475-5411
 Phone: 250-475-7100 Fax: 250-475-1771
 Phone: 250-475-5522 Fax: 250-475-5525
 Phone: 250-475-5400 Fax: 250-388-7819
 Phone: 250-475-5422 Fax: 250-475-5411
 Phone: 250-475-7600 Fax: 250-727-2649

Lana Popham, Saanich South Constituency Office
 4085 B Quadra Street
 Victoria, BC
 V8X 1K5

Receipt #: 4866169
 User: [REDACTED]
 Issued: Thu 03 Aug 2017 02:57 PM
 Home #:

Previous Balance	\$65.36
<hr/>	
Applied To: 933324 - Open House Minority Government \$65.36	\$65.36
<hr/>	
Payment: Cheque	(\$65.36)
BALANCE	\$0.00

Saanich Recreation reserves the right to prohibit participants from bringing specific types of allergens (food, fragrance, etc) as other participants may be allergic.

GST# [REDACTED]

Programs: All programs with insufficient registration will be cancelled and a full credit /refund will be issued. Saanich Recreation Services will issue a full credit or refund for withdrawals only, less program supply fees, if the request is received prior to the 1st lesson. Prorated credits and refunds for withdrawals requested after the 1st lesson will be granted. Requests after 2nd class will only be granted with the approval of a programmer, for cases of illness supported by a doctor's note, or for compassionate reasons. All requests for one and two day programs, all camps and tennis program registrations require 72 hours notice.

Passes & Access Cards: Credits and refunds will be issued for valid access passes only, and prorated to the date of request. Credits and refunds will not be available for short term or promotional passes. Lost or stolen passes and Saanich Recreation Access Cards are subject to a replacement charge. Sorry, there are no refunds on 10x or 25x cards.

Pass Suspensions/Extension: Suspensions or extensions are granted for leaves exceeding 30 days. Leaves less than 30 days will be granted for medical reasons (doctor's note may be required). Leaves are not retroactive with the exception of documented medical considerations. Suspensions cannot be retracted once initiated.

Rentals: For credit/refund information on rentals please refer to the rental contract terms and conditions.

Credits & Refunds: Credits are valid for one (1) year from the date of issue. All credit card refunds must be issued to the same credit card used for the original purchase. All other refunds are refunded by cheque and processed within 10 working days.

Requests for Refunds, Withdrawals and Suspensions/Extensions: Requests of this nature must be made by phone or in person at one of our recreation centres. We can not process these when requested by email.

This collection of personal information is authorized under the Local Government Act, Community Charter and section 26(c) of the Freedom of Information and Protection of Privacy Act. The information will be used for the purpose of processing this registration/pass/access card or rental. Questions can be directed to the District's Privacy Officer at: 770 Vernon Avenue, Victoria BC, V8W 2W7, T. 250 475 1775, E. foi@saanich.ca.



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
	06/26/17 - 06/30/17		RCC-LANA POPHAM MLA SAANICH S.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33203852	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/17	[REDACTED]	
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
06/28	GNG	AD CLASS: Weekly ROP Canada Day MLAs [REDACTED]		1	60.00
		PAGE: A 10 150Anniv 3 color			.00
		ePaper			2.25
06/28	SNE	Canada Day MLAs [REDACTED]		1	70.00
		PAGE: A 23 150Anniv 3 color			.00
		ePaper			2.25
06/28	SNM	Canada Day MLAs [REDACTED]		1	40.00
		PAGE: A 12 150Anniv 3 color			.00
		ePaper			2.25
06/28	VNE	Canada Day MLAs [REDACTED]		1	60.00
		PAGE: A 10 150Anniv 3 color			.00
		ePaper			2.25
06/30		Ad Class Totals: \$239.00 BC GST		16.000 inch	11.94
Total Amount Due will be charged to your credit card on Jul 4 , 2017					250.94

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
33203852	06/30/17	\$ 250.94
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.

BP-GF-TR2008-1210

INTREPID THEATRE

VICTORIA FRINGE FESTIVAL 2017

Advertising Agreement and Invoice

August 23 – September 3, 2017

Date July 05, 2017

INVOICE # FF2017-018-003

Business BC NDP MLA - Popham

Contact Lana Popham

Address 4085 B Quadra Street

Victoria BC V8X 3K5

Phone / Fax (250) 479-4154

AD Size 1/5th HALF-PAGE

Position inside

AD Cost \$120.00

GST 6.00

Total \$126.00

GST [REDACTED]

DEADLINES

AD Materials: **July 03, 2017**

Payment: **August 01, 2017**

Publication/Distribution Date: August 01, 2017

DELIVERY

Email: advertising@rayola.com

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ad artwork carefully. Thank you!

PAYMENT

Payment can be made by cheque or credit card, but please call with cc #, don't email: 250-388-5321

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2017 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

Approved by phone email

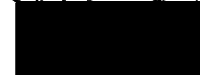
Make cheque payable to **Intrepid Theatre**

Mail to: [REDACTED]

Full Colour Display ADs	W x H
\$1000 Full-page	6.5" x 9.5"
\$600 Half-page H	6.5" x 4.625"
\$600 Half-page V	3.125" x 9.5"
\$380 Quarter-page H	6.5" x 2.1875"
\$380 Quarter-page V	3.125" x 4.625"

Covers	
\$700	Half page
\$1100	Inside Covers
\$1500	Outside Back

date: July 12/17
cheque # 0766
code: 5400



Rayola.com





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 VI CTORIA BC V8X 1K5		07/03/17 - 07/09/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33218794	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		07/09/17	[REDACTED]
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
07/07	GNG	AD CLASS: Weekly ROP Pride MLAs PAGE: A 13 General 3 color ePaper		1	100.00 .00 2.25
07/07	SNE	Pride MLAs PAGE: A 3 General 3 color ePaper		1	100.00 .00 2.25
07/07	VNE	Pride MLAs PAGE: A 1 General 3 color ePaper		1	100.00 .00 2.25
07/09		Ad Class Totals: \$306.75 BC GST		8.400 inch	15.33
Total Amount Due will be charged to your credit card on Jul 13, 2017					322.08

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33218794	07/09/17	\$ 322.08
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

How to pay your bill:

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- 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.

BPGFTR20081210



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 SAANI CH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		08/01/17 - 08/06/17	RCC-LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33238172	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			08/06/17		
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
08/02	SNM	AD CLASS: Weekly ROP BC Day - MLAs Joanna Groves PAGE: A 12 BC Day 3 color ePaper		1	40.00 .00 2.25
08/04	GNG	BC Day - MLAs [REDACTED] PAGE: A 3 BC Day 3 color ePaper		1	60.00 .00 2.25
08/04	SNE	BC Day - MLAs [REDACTED] PAGE: A 3 BC Day 3 color ePaper		1	70.00 .00 2.25
08/04	VNE	BC Day - MLAs [REDACTED] PAGE: A 1 BC Day 3 color ePaper		1	60.00 .00 2.25
08/06		Ad Class Totals: \$239.00 BC GST		8.000 inch	11.94
Total Amount Due will be charged to your credit card on Aug 10, 2017					250.94

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33238172	08/06/17	\$ 250.94
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

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- 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.

BPGF1/R20061210

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

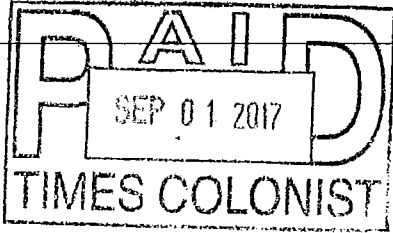
MEMO INVOICE

BILLED PAGE COUNT NUMBERS	MEMO DATE	PAGE
	09/01/2017	1
ADVERTISER/CLIENT NUMBERS	ADVERTISER/CLIENT NAME	
	SAANICH SOUTH MLA	

SAANICH SOUTH MLA
 LANA POPHAM
 4085B QUADRA ST
 VICTORIA, BC V8X 1K5

Times Colonist
 Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

DATE	NEWS PAPER	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
09/02/2017	Ad #4016459 Order #1451661	SB DH 1451476 MLA's Labour Day PO: MLA's Labo Special Pubs - Times Colonist Ad Space		5 x 28	1
		Sub Total			160.00
		HST/GST			8.00
		Total			168.00



labour Day Ad.



Black Press
COMMUNITY NEWS MEDIA

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		08/28/17 - 08/31/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33247592	Credit Card Autopay
		BILLING DATE	ADVERTISER/CLIENT #
		08/31/17	
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
08/30	AD CLASS: SNM	Weekly ROP BC Day - MLAs [REDACTED]		1	40.00
		PAGE: A 11 General 3 color			.00
		ePaper			.45
08/31		Ad Class Totals: \$40.45		2.000 inch	
		BC GST			2.02
Total Amount Due will be charged to your credit card on Sep 4, 2017					
					42.47

BPGF1/F20081210

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33247592	08/31/17	\$ 42.47
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-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 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		09/01/17 - 09/03/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33259639	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		09/03/17	[REDACTED]
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
09/01	GNG	AD CLASS: Weekly ROP BC Day - MLAs [REDACTED]		1	60.00
		PAGE: A 3 General 3 color			.00
		ePaper			.45
09/01	SNE	BC Day - MLAs [REDACTED]		1	70.00
		PAGE: A 3 General 3 color			.00
		ePaper			.45
09/01	VNE	BC Day - MLAs [REDACTED]		1	60.00
		PAGE: A 1 Labour 3 color			.00
		ePaper			.45
09/03		Ad Class Totals: \$191.35 BC GST		6.000 inch	9.56
Total Amount Due will be charged to your credit card on Sep 7, 2017					TOTAL AMOUNT DUE
					200.91

BPGF1/R20061210

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33259639	09/03/17	\$ 200.91
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

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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.

Fairway Gorge
Paddling Club

2940 Jutland Road Unit 105
Victoria BC V8T 2K1
(778) 432-3472
www.fgpaddle.com

INVOICE

Invoice Date:

7/17/2017

Sale Date: 7/17/2017

Sale ID: Festival Ad 2017

BILL TO:

Lana Popham, MLA
4085 Quadra St,
Victoria, BC V8X 3K5

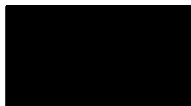
AMOUNT DUE:	\$100.00
ENCLOSED:	
TERMS:	

Quantity	Description	Expiration date	Price	Discount	Amount
1	VDBF Festival Brochure sponsor AD		\$100.00		\$100.00
			Subtotal:		\$100.00
					(\$100.00)
			AMOUNT DUE:		\$100.00

date: sept. 14.

cheque # 0769.

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		09/11/17 - 09/17/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33264773	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/17/17
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
09/13	SNE	AD CLASS: Weekly ROP	3x7i	1	400.00
		PAGE: A 5 General	21i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$402.25		21.000 inch	
09/17		BC GST			20.11
Total Amount Due will be charged to your credit card on Sep 21, 2017					
TOTAL AMOUNT DUE					422.36

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33264773	09/17/17	\$ 422.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

REMIT TO

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Box #3600
Abbotsford, B.C. V2S 4P4

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

BPGF1R20081210

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

TIMES COLONIST

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

SUBSCRIPTION RECEIPT

NAME		
Lana Popham		
		phone #
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154
CUST SUBSCRIPTION #		
		@Leg.bc.ca
Payment date	amount	AMOUNT
Jul 21/17	\$24.15 Jul 24 /17 - Aug 24/17	\$23.00
		GST
		\$1.15
HST/GST REGISTRATION #		TOTAL
		\$24.15

Times Colonist accounts
 @timescolonist.com

From: MailChimp Billing <billing@mailchimp.com>
Sent: July 21, 2017 11:11 PM
To: [REDACTED]
Subject: MailChimp Receipt

Follow Up Flag: Flag for follow up
Flag Status: Flagged



Your order has been processed.

Order MC09815629

Processed on Jul 21, 2017 [REDACTED] Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$31.85

Discounts

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

Subtotal

C\$31.85

Total

C\$31.85

Exchange details

Exchanged from \$25.00 at rate 1.2739131329845. Exchange rate from Chase Paymentech at Jul 21, 2017 [REDACTED] Pacific Time.

5440.

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

NAME			
Lana Popham			
		phone #	
4085 B Quadra St		250-479-4154	
Victoria, BC V8X 1K5			
CUST SUBSCRIPTION #			
905267		[REDACTED]@Leg.bc.ca	
Payment date	amount	AMOUNT	\$23.00
Aug 21/17	\$24.15		
Aug 24/17 - Sept 24/17			
		GST	\$1.15
		TOTAL	\$24.15
GST/GST REGISTRATION #		[REDACTED]	

[REDACTED]
 Times Colonist accounts

[REDACTED]
 [REDACTED]@timescolonist.com

From: MailChimp Billing <billing@mailchimp.com>
Sent: August 21, 2017 11:09 PM
To: [REDACTED]
Subject: MailChimp Receipt



Your order has been processed.

Order MC09934209

Processed on Aug 21, 2017 [REDACTED] Pacific Time.

Monthly plan

1501 - 2000 subscribers. C\$31.84

Discounts

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

Subtotal C\$31.84

Total C\$31.84

Exchange details

Exchanged from \$25.00 at rate 1.2737107302563. Exchange rate from Chase Paymentech at Aug 21, 2017 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on August 21, 2017 C\$31.84

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

NAME			
Lana Popham			
		phone #	
4085 B Quadra St		250-479-4154	
Victoria, BC V8X 1K5			
CUST SUBSCRIPTION #			
[REDACTED]		[REDACTED]@Leg.bc.ca	
Payment date	amount	AMOUNT	\$23.00
Sep 22/17	\$24.15		
Sept 24/17 - Oct 24/17			
		GST	\$1.15
HST/GST REGISTRATION # [REDACTED]		TOTAL	\$24.15

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



[Redacted]@gmail.com>

MailChimp Receipt

1 message

MailChimp Billing <billing@mailchimp.com>
To [Redacted]@gmail.com

Fri, Oct 13, 2017 at [Redacted]



Your order has been processed.

Order MC10061249

Processed on Sep 21, 2017 [Redacted] Pacific Time.

Monthly plan

1501 - 2000 subscribers. C\$31.24

Discounts

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

Subtotal C\$31.24

Total C\$31.24

Exchange details



[REDACTED]@gmail.com>

10Dollar.ca - Amount charged

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

17 July 2017 at [REDACTED]

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 [REDACTED]

Type : Purchase
Auth Number: 076537

CARD Holder: [REDACTED]
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE/TIME : July 17, 2017, [REDACTED]

July 2017

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>

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: October 11, 2017 [REDACTED]
To: [REDACTED]
Subject: Fwd: 10Dollar.ca - Amount charged

----- Forwarded message -----

From: [REDACTED]@gmail.com>
Date: Tue, Oct 10, 2017 at [REDACTED]
Subject: Fwd: 10Dollar.ca - Amount charged
To: [REDACTED]@gmail.com>

Hi, pls confirm your leg address for me.

----- Forwarded message -----

From: <support@10dollar.ca>
Date: Mon, Sep 18, 2017 at [REDACTED]
Subject: 10Dollar.ca - Amount charged
To: [REDACTED]@gmail.com>

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 [REDACTED]

Type : Purchase
Auth Number: 086681

Sept 18/17

CARD Holder: [REDACTED]
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE/TIME : September 18, 2017, [REDACTED]

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

Thank you for your business.

Terms and Conditions:

Reynolds PU
3943 C Quadra St
Victoria V8X3E0
GST/TPS#: [REDACTED]

08/31 [REDACTED] [REDACTED]
105246 W/G4 TR48485
3% 1@ \$15.46 \$15.46

Weight 0.029kg
Metric Eq. 0.05
10cm X 10.000cm X 1.000cm
2NGY8

is your Tracking #
[REDACTED]

3% 1@ \$1.50 \$1.50
Insurance Required

3% 1@ \$0.00 \$0.00
Insurance \$100.00

3% 1@ \$0.85 \$0.85
Surcharge

For complete terms and conditions consult the Canada
Guide at www.canadapost.ca or any Post Office.

Our warrants that the shipped item(s)
(s) not contain non-mailable matter.

\$17.8
\$2.32
\$20.12

MasterCard
Card Number \$20.12

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Canada
Reynolds PU
3943 C Quadra St
Victoria V8X3E0
GST/TPS#: [REDACTED]

2017/08/31 [REDACTED] [REDACTED]
CC/CC105246 W/G4 TR48485

G 5% 2@ \$10.80 \$21.60
\$1.80 BOOKLET-0/S

SUBTL \$21.60
GST \$1.00
TOTAL \$22.68

MasterCard \$22.68
Card Number

CHG. DUE \$0.
RND. CHG. \$0.

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

\$ 20.13

date: sept 14
cheque # 0770
code: 5180
[REDACTED]

\$ 22.68

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

Bags Kitchen Regular \$9.99 BC
 YOU SAVED \$1.00
 IcBrkMnt Wintergreen \$2.59 GC
 Homo Milk \$2.49 C
 Potato Chips \$3.00 GC
 1 @ 2/ \$6.00
 YOU SAVED \$0.69
 Cheez Puffs Bakes \$4.49 GC

PRODUCE

Pepper Bell Yell Swt \$1.27 C
 0.165 kg @ \$7.69 / kg
 Avocados Hass Lrg \$2.99 C

DELI

Ched Dbl Smk Aged \$10.38 C
 YOU SAVED \$0.54

BULK

Pistachios 225G \$6.99 GC
 YOU SAVED \$1.00

SERVICES

TF Paper Bag \$0.05 BC

SUBTOTAL \$44.24
 5% GST [REDACTED] \$1.36
 7% PST \$0.70

TOTAL \$46.30
 Visa TENDER \$46.30
 Cash CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
 Discounts & Specials \$3.23
 Your Total Savings \$3.23
 Percentage Savings 7%

AIR MILES

RECEIPT CONTINUED ON BACK

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

Homo Milk \$2.49 C
 Glee Gum Peppermint \$1.66 GC
 1 @ 3/ \$4.98
 YOU SAVED \$0.33
 Glee Gum Tangrne \$1.66 GC
 1 @ 3/ \$4.98
 YOU SAVED \$0.33
 Glee Gum Tangrne \$1.66 GC
 1 @ 3/ \$4.98
 YOU SAVED \$0.33

KickHors Coffee \$15.99 C
 YOU SAVED \$1.00
 Butter Unsalted \$7.19 C
 Barbaras 198G \$3.00 GC
 1 @ 2/ \$6.00
 YOU SAVED \$1.49

Chip Parsnip LtlySal \$3.99 GC
 YOU SAVED \$0.50
 PlumGood R/Cks \$2.99 C
 YOU SAVED \$0.30

Cheddar/Shll \$2.99 C
 YOU SAVED \$0.50
 Cheddar/Shll \$2.99 C
 YOU SAVED \$0.50

BULK

MixedNuts DryRst Slit \$13.49 GC
 INSTANT SAVINGS 20% -\$2.70 GC

SERVICES

Bag Return -\$0.03 R

SUBTOTAL \$57.37
 5% GST [REDACTED] \$1.14

TOTAL \$58.51
 Visa TENDER \$58.51
 Cash CHANGE \$0.00

NUMBER OF ITEMS 12

*****YOUR SAVINGS*****
 =====
 RECEIPT CONTINUED ON BACK

pay

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

08/18/2017

Account: 220000277583
Register: Till 1
Employee:
Customer:

Item	#	Price
Wood Dinner Fork 20cm	4 x \$1.24	\$4.96
	Subtotal	\$4.96
	GST (\$4.96 @ 5%)	\$0.25
	PST (\$4.96 @ 7%)	\$0.35
	Total Tax	\$0.60
	Total	\$5.56

PAYMENTS

Cash \$5.56
Change \$0.00

SPECIAL ORDERS

Food Processor 12-Cup "Sous Chef"
Breville 1 x \$232.62 \$232.62
not paid. coming in a moment.

Subtotal \$232.62
Tax \$27.91
Total \$260.53

Remaining Balance \$260.53

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, and items, or items with damaged or missing packaging. See cookculture.com/return-policy for more details.

TAX #

THRIFTY FOODS™

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

Served by

Welcome to Thrifty Foods

GROCERY
Dawn Ultra Lemon \$3.99 BC
Heinz Ketchup \$2.99 C
YOU SAVED \$0.80
Bleach Liq Reg Conc \$2.49 GC
Latex Gloves Small \$2.19 BC
SERVICES
Bag Return -\$0.03 R

SUBTOTAL \$11.63
5% GST # \$0.43
7% PST \$0.43
TOTAL \$12.49
Master Card TENDER \$12.49
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$0.80
Your Total Savings \$0.80

AIR MILES
Member number:
Your AIR MILES Balances
Cash Miles

==== PLEASE CONTINUE ON BACK =====

date: Sept 14/17
Cheque # 0770
code: 5500

18-05

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CLOVERDALE

Phone: 250-382-2751

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Aranciata Rossa	\$5.59	GC
YOU SAVED \$0.40		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Homo Milk	\$2.49	C
Potato Chips	\$3.00	GC
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$0.69		
Potato Chips	\$3.00	GC
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$0.69		
Potato Chips	\$3.00	GC
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$0.69		

SUBTOTAL [REDACTED] \$14.50

5% GST # [REDACTED] \$0.59

TOTAL \$15.09

Visa TENDER \$15.09

Cash CHANGE \$0.00

NUMBER OF ITEMS 5

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

Discounts & Specials \$5.47

Your Total Savings \$5.47

Percentage Savings 27%

CLIENT ID 9803 TAPPED

TERMINAL ID 003

** PURCHASE ** \$ 15.09

CARD Visa RCPT 2696000

NO. ***** [REDACTED] RESP 000

DATE 08/24/2017 [REDACTED] TIME [REDACTED]

AUTH # 042846 REF # 00000045

APPL. VISA Desjardins

AID A0000000031010

TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

=====3=====
===== RECEIPT CONTINUED ON BACK. =====

City Of Victoria

THANKYOU

RECEIPT M6

ENTRY TIME:

06.07.17

EXIT TIME:

06.07.17

PARK-DUR.: HRS:MIN

0:02:01

AMOUNT:

\$ 2.00

KIND OF PAYMENT:

VISA

XXXXXXXX

201

AUTH. CODE 063416

REF. 79

GST No

GST INCLUDED

parking

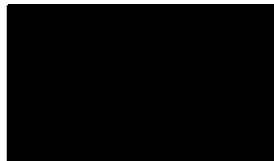




CO Receipt Confirmation Form

Member Name: Lana Popham

Expense Description	Bank Fees
Vendor	Bank
Amount	\$39.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



mtg after

CRD mtg

@

Beans Award

the void

~ \$12.85

no. original receipt



THE VILLAGE RESTAURANT
#1-4517 WEST SAANI V8Z3G3
VICTORIA BC
22615393
GH2261539302

**** PURCHASE ****

07-26-2017

Acct # ***** C

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA D

Trace # 4939

Inv. # 5405

Auth # 067952 RRN 001725010

Purchase	\$48.82
Tip	\$7.32
Total	\$56.14

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

1
LORIC mty
Sizzling Tandoor
Uptown

123-3600 Uptown Blvd
Victoria, BC
V8Z 0B9
Tel: (778) 265-7775

Server: Cashier Check: 55567
Table: 14 Date: 7/24/2017
Guests: 1 Time: [REDACTED]

2 LUNCH BUFFET 27.30
1 NAAN FOR 1 0.00

SUBTOTAL: 27.30
GST: 1.37

TOTAL: 28.67

Owing to [REDACTED]
Thank you for Joi
Sizzling Tandoor - Uptown

GST#

**Young's Halibut House
Chinese Restaurant Ltd.**
3500 Quadra Street Victoria, B.C. V8X 1G9
Tel: 250-385-4944
GST# [REDACTED] PST# [REDACTED]

NOM NAME: **TB**

ADRESSE ADDRESS: [REDACTED]

VENDU PAR SOLD BY	C.R. COD	PRIX DEMANDÉ CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1		14		
2				
3				
4				
5				
6				
7				
8		working lunch		
9		[REDACTED]		
10		[REDACTED]		
NUMÉRO D'INSCRIPTION TAX REG. NO.			TPS / GST TVH / HST	
			TVP / PST	
			TOTAL	

Aug 30/17

HI

HP-G3NCR2

9.50 +
10.50 +
20.00
5.
1.00 Δ
21.00 *

From: FidoBill@fidomobile.ca
Sent: June 29, 2017 8:34 AM
To: [REDACTED]
Subject: Your Fido bill is ready



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

Fido account: [REDACTED]
June 27, 2017

Your total is
\$112.13

We'll charge this amount to your credit card on or after
July 08, 2017

SEE YOUR BILL

cell.
5420

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



847 Yates Street
Victoria, BC V8W1M1
Canada

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 101.75
CARD NUMBER: *****
DATE/TIME: 2017-07-18
REFERENCE #: 662356240010013030 C
AUTH. #: 088896

VISA
A0000000031010
0080008000F800

INVOICE NUMBER: I-52981

01 Approved - Thank You 027

- IMPORTANT -
Retain this copy for your records

Cable for



computer

code: 5420

From:
Sent:
To:
Subject:

FidoBill@fidomobile.ca
July 28, 2017
Your Fido bill is ready



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

Fido account: [REDACTED]
July 27, 2017

Your total is
\$145.69

We'll charge this amount to your credit card on or after
August 08, 2017

[SEE YOUR BILL](#)

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



From: FidoBill@fidomobile.ca
Sent: August 28, 2017 6:43 PM
To: [REDACTED]
Subject: Your Fido bill is ready



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

Fido account: [REDACTED]
August 27, 2017

Your total is
\$112.00

We'll charge this amount to your credit card on or after
September 06, 2017

[SEE YOUR BILL](#)

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 [CHAT](#)

 [FORUM](#)

 [MY ACCOUNT](#)

