

MED GRILL RESTAURANT
4512 W. SAANICH RD.
VICTORIA, BC V8Z 3G4

Merchant ID: 000000004877192
Term ID: 08234009
25314450016

Purchase

MasterCard

XXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Chip

Batch#: 000670

12/19/17 [REDACTED]

Ref#: 000058254223

Inv #: 022538 Appr Code: 01565Z

Amount: \$ 100.00

Tip: \$ 0.00

Total: \$ 100.00

Customer Copy

MED GRILL RESTAURANT
4512 WEST SAANICH RD
VICTORIA, BC V8Z 3G4
(250) 727-3444

TERM ID: 14700068

BATCH#: 186
SHIFT#: 002

Refund

INVT: 000000034

GIFT

Swiped

SE01:186001001034

Total: CAD\$ 100.00

APPROVED 14293R
000/00 [REDACTED]

19-Dec -17 [REDACTED]

CUSTOMER COPY

date: Jan 16/18

cheque # 783.

code: 5320.

gift to landlords [REDACTED]

from Quadra St.

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

02-08-2018 [REDACTED]

30g White Love & Lace Heart \$2.25 Tx1
 Void last item
 30g White Love & Lace Heart -\$2.25 Tx1
 170g Sweetheart Bag \$15.00 Tx1
 Void last item
 170g Sweetheart Bag -\$15.00 Tx1
 32pc Favourites - M&D \$29.75 Tx1

 SUB TOTAL \$29.75
 GST \$1.49

TOTAL \$31.24
 Visa \$31.24

Item count: 1

Trans:68451 Terminal:050004012-541001

Sweeten your inbox!
 Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
 Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT

02-08-2018 [REDACTED]

Trans:68451

Terminal:050004012-541001

Purdys Chocolatier
 Westshore Town Centre,
 Victoria, BC

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$31.24

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

02-08-2018 [REDACTED]

REFERENCE #:

662629420010017530H

AUTH #:

042149

VISA

0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans:68451

Terminal:050004012-541001

Sweeten your inbox!
 Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
 Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT

date: ~~Jan~~ Feb 16, 2018
 cheque # 0791

\$ 31.24

code: [REDACTED]



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 for a monthly chance to WIN \$1000. Rules and regulations apply. See contest rules for details. Walmart Supercentre logo.

SUPERCENTER WE SELL FOR LESS. ST# 03109 OP# 006087 TE# 04 TR# 04790. MED POCKETS 062891560676. 53 AT \$1.68. SUBTOTAL \$89.04. GST 5% \$4.46. PST 7% \$6.23. TOTAL \$99.72. MCARD TEND \$99.72.

MasterCard **** * I 2. APPROVAL # 060552. REF # 802800876891. PAYMENT SERVICE - A.

AID A0000000041010. TC 489F34F9F6ED3528. TERMINAL # WHTCJ020263. *Pin Verified.

01/28/18

CHANGE DUE \$0.00. GST/AMST "0001". QST "0001".

ITEMS SOLD 53

New Thursday flyer start date. Circulaire maintenant en vigueur Jeudi 01/28/18.

CUSTOMER COPY

WAREHOUSE #256

799 McCallum Road. LANGFORD BC V9B-6A2. MEMBER [REDACTED] C8.

289433 WERTHRS 1.1K 8.99 G. 289433 WERTHRS 1.1K 8.99 G.

SUBTOTAL 17.98. **** (G)GST 5% .90.

TOTAL Interac 18.88.

ACCT: SAVING. REFERENCE#: 66230739-0010019240. AUTH#: 032808 02/15/18. Invoice#: 32479.

COSTCO # 256. 799 McCallum Road. Langford. BC V9B-6A2.

PURCHASE - INTERAC Interac.

A0000002771010. 8000008000 6800.

00 APPROVED - THANK YOU 001. AMOUNT: \$18.88.

0256 008 000000204 0562

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2. CASHIER [REDACTED] REG# 8. 2018/02/15 0256 08 0562 204.

GST [REDACTED]

THANK YOU, PLEASE COME AGAIN!

\$99.72. +18.88. \$118.60.

date: Feb. 16 / 18. cheque # 0790.

code: [REDACTED]

Chinese New Year.

STAPLES Canada
Store # 137
Victoria, BC V9B6A2
(250) 391-3070

Sale 00091 1 001 30992
0137 02/16/18

\$5 off any Staples

Print & Marketing

Purchase

** **

** Offer valid Feb 12 - Mar 03, 2018, **

** on any in-store purchase of Print **

** & Marketing Services totaling \$5 **

** or more in a single transaction. **

** **

** Full redemption necessary; **

** no cash or credit back. **

** Minimum purchase must be met **

** excluding taxes. **

** **

** Coupon has no cash value and **

** cannot be used with other **

** coupons/offers, gift cards, **

** postage stamps, self-serve **

** copying, computer rentals or **

** on prior purchases. **

** **

** Limit: one per customer. **

** Coupon must be submitted; **

** no facsimiles accepted. **

** Offer valid in Canada only. **

** Staples coupon code 90128. **

** **

AIR MILES Number : *****

1870858

1 INKJT MAILNG LABEL

067933081629 12.96B

Subtotal 12.96

PST 7.00% 0.91

GST 5.00% 0.65

Total \$14.52

Visa 14.52

Visa H Purchase

Authorization Number 006051

0010015690 30992 66164129

91 02/16/18

01/027 APPROVED THANK YOU

UTCA

date : Feb. 16, 2018

cheque # 0791

code

Chinese New Year
labels.

\$14.52

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

New Democrat BC Caucus

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

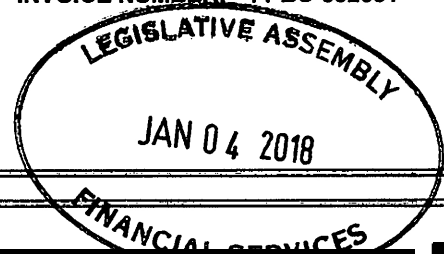
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



ADVERTISEMENT DESCRIPTION:

Ad Choice:

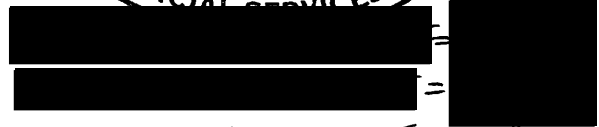
Full Page Colour

ART DEPARTMENT

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Ad opposite the Minister's page



* LEADER'S SHARE -
PLEASE JV INDIVIDUAL
COs AS PER ATTACHED
SPREADSHEET.



Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:
Expensed \$163.04 per Member
MMUNICATIONS

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

[Redacted]

[Redacted] Richmond, BC [Redacted] • Tel: [Redacted] • [Redacted]@gmail.com

INVOICE

To **BC Government Caucus**
276-R Parliament Buildings,
501 Belleville, Victoria BC
V8V 1X4

Attn [Redacted]

INV# 04-JAN-18

Date January 4, 2018 ✓

Project **BC NDP Caucus - Lunar New Year 2018**

	QTY.	UNIT	AMOUNT
Greeting Card	1	\$80.00	\$80.00
FaiChun design and artwork for MLA offices:			
- Rob Fleming, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- John Horgan, Premier (1 page) ✓	1	\$150.00	\$150.00
- Raj Chouhan, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. George Chow, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Anne Kang, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. Melanie Mark, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Selina Robinson, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Janet Routledge, MLA (1 page) [Redacted]	1	\$150.00	\$150.00

Total \$1,870.00 [Redacted]

Please make cheque payable to Chi Ho Yeung ✓

PREMIER'S PORTION ONLY
[Redacted] = [Redacted]
[Redacted] = 0 [Redacted]
[Redacted]

** PLEASE JV EACH
CO AS APPROPRIATE*



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:	
	12/18/17 - 12/24/17		RCC-LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33337475	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER:	BILLING DATE	ADVERTISER/CLIENT #	
	12/24/17			
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
12/22	SNE	AD CLASS: Supplements Holiday Recipes	3.5x14i 49i	1	349.00
		PAGE: A 8 Recipes 3 Color Supplement ePaper			.00 2.25
12/24		Ad Class Totals: \$351.25 BC GST		49.000 inch	17.56
Total Amount Due will be charged to your credit card on Dec 28, 2017					368.81

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33337475	12/24/17	\$ 368.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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.

BPGF-TJR20081210



Black Press
COMMUNITY NEWS MEDIA
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	
	12/25/17 - 12/31/17		RCC-LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33339298	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/17			
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
12/29	SNE	AD CLASS: Weekly ROP Community Calendar		1	299.00
		PAGE: A 8 General 3 color ePaper			.00 2.25
12/31		Ad Class Totals: \$301.25 BC GST		21.000 inch	15.06
Total Amount Due will be charged to your credit card on Jan 4, 2018					316.31

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33339298	12/31/17	\$ 316.31
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.

BPGF1RZ0081210

Advertisement Invoice

FALCON GYMNASTICS PARENT ASSOCIATION

#208 - 721 Vanalman Ave
Victoria, BC, V8Z 3B6


January 22 2018

TO: Lana Popham
4085 Quadra St
Victoria, BC
V8X 3K5

Description	Amount
Business card size advert for 2018 Garden City Gymnastics Invitational	\$100.00
TOTAL	\$100.00

Comments / Notes

Thank you for your support of the Falcon Gymnastics competitive team.
Please make cheques payable to "Falcon Gymnastics Parent Association"

date : Jan 23/18
cheque # 0786
code : 

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2018	\$0.00	1472562
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2018 - 02/28/2018	PREPAYMENT ONLY	03/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SAANICH SOUTH MLA		
CURRENT	29-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$0.00	\$0.00	\$0.00	\$0.00

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

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	(\$170.12)
New Charges, Debits	\$162.02
Credit Adjustments	\$0.00
Total Taxes	\$8.10
Finance Charges	\$0.00
Total Amount Due	\$0.00

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2018		Previous Balance					0.00
02/14/2018		Payment in advance - Visa			-170.12		-170.12
02/16/2018	Ad #4262234 Order #1530737	SB for DH 0011530713 MLA ad PO: Lunar New Year Times Colonist SB for DH 0011530713 MLA ad HST/GS [REDACTED] RT0001)	5 x 17 A 85 A	1	0.00 162.02	162.02	170.12
02/28/2018		Balance Due					0.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1472562	02/28/2018	PREPAYMENT ONLY	03/30/2018	[REDACTED]	SAANICH SOUTH MLA

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

646141
 SAANICH SOUTH MLA
 ATTN: LANA POPHAM
 4085B QUADRA ST
 VICTORIA, BC V8X 1K5

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$0.00	



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	
	02/12/18 - 02/18/18		RCC-LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33375355	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/18/18	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
02/14	VNE	Chinese New Year	3.5x3.3	1	349.00
02/14		[REDACTED]	23.321		
		PAGE: A 8 Chinese SNE/NEWS,VNE/NEWS ePaper			5.25
02/18		BC GST			17.71
Total Amount Due will be charged to your credit card on Feb 22, 2018					
					371.96

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33375355	02/18/18	\$ 371.96
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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.

BPGF-1R20081210

Lana Popham

Overview Settings Billing Extras Integrations Transactional

Receipt MC10560069

Print

Issued to

Lana Popham
Lana Popham
lana.popham@leg.bc.ca
Office phone: 2504784154
4088B Quadra Street
Victoria, British Columbia V8X 1K5
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC10560069
Date Paid: Jan 21, 2018 10:18 pm Pacific Time

Billing statement

Monthly plan	1501 - 2000 subscribers.	C\$31.59
Subtotal		C\$31.59
Total		C\$31.59
Paid via Visa ending [REDACTED] which expires [REDACTED] on January [REDACTED]		C\$31.59
Balance as of January 21, 2018		C\$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

No refund is required. It will be issued in the purchase currency for the amount of the original charges. Sales Tax was not applied to this payment.

Exchanged from \$25.00 to C\$31.59 (1:25.00). Exchange rate from Chase Payments as of Jan 21, 2018 25.00 per Pacific Time. Currency rate by Chase Payments. Your rate may vary. See [here](#) for more information.

[Learn more about W-9](#)

From: Popham.MLA, Lana
Sent: Thursday, February 22, 2018
To:
Subject: FW: MailChimp Receipt

From: MailChimp Billing [mailto:billing@mailchimp.com]
Sent: Wednesday, February 21, 2018 10:24 PM
To: Popham.MLA, Lana <Lana.Popham.MLA@leg.bc.ca>
Subject: MailChimp Receipt



Your order has been processed.

Order MC10684749

Processed on Feb 21, 2018 10:24 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$32.09

Discounts

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

Subtotal

C\$32.09

Total

C\$32.09

[REDACTED]

From: Popham.MLA, Lana
Sent: Thursday, March 22, 2018 10:04 AM
To: [REDACTED]
Subject: FW: MailChimp Receipt

[REDACTED]

Please see MailChimp receipt below.

Thanks!

[REDACTED]

From: MailChimp Billing [mailto:billing@mailchimp.com]
Sent: Wednesday, March 21, 2018 11:27 PM
To: Popham.MLA, Lana <Lana.Popham.MLA@leg.bc.ca>
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC10804345

Processed on Mar 21, 2018 11:26 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$33.03

Discounts

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

Subtotal

C\$33.03

Ca

ROYAL OAK
4420 W Saanich Rd
VICTORIA, BC V8Z3G0
GST/TPS#: 120809298

COUNTRY GROCER
4420 WEST SAANICH RD
VICTORIA, BC V8Z3E9
2507663900

Merchant ID: 5751263
Form ID: 002

Ref #: 002

2018/01/16 [REDACTED]
CC/CC631000 W/G2 TR1686837

Sale

5% 1@161.65 \$161.65

XXXXXXXXXX [REDACTED]

MA Bus Prov Move 4m

MASTERCARD

Entry Method: Chip

IMPORTANT

Reference Number: [REDACTED]

01/16/18

Email Address: [REDACTED]@leg.bc.ca

Inv #: 000002

Appr Code: 03832Z

Registered in for the Mover Data Service

Apprvd

Batch#: 016001

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

Total: \$ 169.73

BTL \$161.65

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

T \$8.08

Retain this copy for statement
verification.

TOTAL \$169.73

Application Label: MasterCard

MasterCard \$169.73

AID: A0000000041010

Card Number

TVR: 00 00 00 00 00

TSI: EB 00

IG. DUE \$0.00

Customer Copy

ND. CHG. \$0.00

Help us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
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)

change of address
from quadra to
Royal oak P.O.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

date: Jan 16/18
cheque # 783.
code: 5180.

mf

Canada Post / Postes Canada
ROYAL OAK
4420 W Saanich Rd
VICTORIA, BC V8Z3G0
GST/TPS#: [REDACTED]

2018/01/23 [REDACTED] [REDACTED]
CC/CC631000 W/G1 TR1688375
G 5% 1@85.00 \$85.00
P2014 COIL OF 100
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25
Visa \$89.25
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.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

COUNTRY GROCER
4420 WEST SAANICH RD
VICTORIA, BC V8Z3E9
2507083900

Merchant ID: 5751263 Ref #: 008
Term ID: 002

Sale

XXXXXXXXXXXX7292

VISA Entry Method: Proximity

01/23/18 [REDACTED]

Inv #: 000008 Appr Code: 050170

Apprvd Batch#: 023001

Total: \$ 89.25

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

date Jan 24./18.
code [REDACTED]
cheque # 0787
[REDACTED]



Country Grocer Royal Oak
 YOU'LL FEEL LIKE FAMILY
 4420 West Saanich Road
 Find us on facebook:
 www.facebook.com/#!/countrygrocer
 Cashier: [REDACTED]

date : Feb. 16/18
 cheque # 0790
 code [REDACTED]

LG FT WINTER GROUND COFFEE 16.99
 SUBTOTAL 16.99
 TOTAL 16.99
 CREDIT CARD 16.99
 CREDIT ACCT 0.00

Item Count 1

Thank You For Shopping At Country Grocer
 "Proud To Be Part Of Your Community"
 Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
02/07/18	[REDACTED]	3	20	55

Country Grocer
 4420 W. Saanich Road
 Victoria, B.C.

Feb 07 2018 [REDACTED]

TRANSACTION RECORD

Card:***** [REDACTED]
 A0000000041010 Card Type: MC
 MasterCard
 Trans Type : PURCHASE
 Card Entry : C
 Auth # : 08194Z
 Sequence # : 001001186
 Merchant ID : 23367136
 Terminal # : KC2336713603
 Date : 02-07-2018
 Time : [REDACTED]
 Amount : \$16.99

00 APPROVED - THANK YOU
 Retain this copy for your records
 *** CUSTOMER COPY ***

Date	Time	Lane	Clerk	Trans #
02/07/18	[REDACTED]	3	20	55

8/16.99.

the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 3188
Your opinion counts
(Le sondage est également offert
en français).

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



WAL*MART
WE SELL FOR LESS EVERYDAY
ALWAYS
STORE #3188
LANGFORD, BC 250-391-0224
ST# 03188 OP# 004093 TE# 07 TR# 05766
CASEMATE PPR 068113189567 \$4.97 E
FILE FOLDERS 062537746801 \$9.97 E
SUBTOTAL \$14.94
GST 5% \$0.75
PST 7% \$1.05
TOTAL \$16.74
VISA TEND \$16.74

VISA **** * I 1
APPROVAL # 024350
REF # 001001868
TRANS ID - 468024638540704
AID A0000000031010
TC 0C29F67A31E39E01
TERMINAL # WMTJ015470
*Pin Verified

01/24/18

CHANGE DUE \$0.00
GST/US RT 0001
QST TQ 0001

ITEMS SOLD 2

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/24/18

CUSTOMER COPY

date: Jan 24,
cheque # 787
code: [redacted]

winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 3188
Your opinion counts
(Le sondage est également offert
en français).

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



WAL*MART
WE SELL FOR LESS EVERYDAY
ALWAYS
STORE #3188
LANGFORD, BC 250-391-0224
ST# 03188 OP# 004206 TE# 67 TR# 06430
GSL-BK 081649601219 \$11.98 E
BC PERIPHRL 000000565742 \$0.50 C
SUBTOTAL \$12.48
GST 5% \$0.62
PST 7% \$0.87
TOTAL \$13.97
VISA TEND \$13.97

VISA **** * I 1
APPROVAL # 001372
REF # 001001117
TRANS ID - 588010672066873

AID A0000000031010
TC 3F1539F6412CA72D
TERMINAL # WMTJ018651
*Pin Verified

01/10/18

CHANGE DUE \$0.00
GST/US RT 0001
QST 0001

ITEMS SOLD 2

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/10/18

CUSTOMER COPY

[redacted]

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

PRODUCE

Avocados Hass Lrg \$2.69 C
Lemons Lrg \$1.29 C

BAKERY

Sourdough \$4.29 C

1 Reward for Every \$20 1 Miles

SUBTOTAL \$8.27
TOTAL TAX \$0.00

TOTAL \$8.27

Visa TENDER \$8.27
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

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

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

date: Feb.
March 16, 1/18.
code [REDACTED]
VISA

STAPLES Canada
Store # 64
Building 3 780 Tolmie Avenue
Victoria, BC V8X3W3
250-383-8178

Sale 00090 7 001 21917
0064 03/13/18

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/20/2018

1778539

1 CANON CL241XL,C
013803134971 33.14B

1 CANON PG-240XL BLA
013803134957 22.45B

Subtotal 55.59

PST 7.00% 3.89

GST 5.00% 2.78

Total \$62.26

MasterCard 62.26

Mastercard C Purchase

Authorization Number 01116Z

0010015820 21917 66164456

90 03/13/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Visa C

Purchase 0010015820 21917

6616445690 03/13/18

TRANSACTION NOT COMPLETED

VISA Desjardins A0000000031010

cheque # 0795
date march 20/18
code [REDACTED]

Wayfair.ca

Order Details

Shipping to

Lana Popham
Lana Popham, MLA
4243 Glanford Avenue
260
Victoria, BC V8Z 4B9
Canada

Contact information

Lana Popham
[REDACTED]@leg.bc.ca
2504794154

Payment Details

Subtotal: CAD \$205.99
Shipping: CAD \$0.00
Tax: CAD \$24.72
Total Cost: CAD \$230.71

Billing to

Lana Popham
4243 Glanford Avenue
260
Victoria, BC V8Z 4B9
Canada
[REDACTED]@leg.bc.ca
2504794154

Payment Method:

VISA|*** CAD \$230.71

Pending charges will be settled as items ship. All charges will appear as Wayfair.

Frequently Asked Questions

Where's the item I ordered?

Not to worry, we'll let you know as soon as your items ship. For an up-to-date status of your order, you can check My Account at any time.

How do I change my order?

If you need to change or cancel your order, visit My Account. Please note that you will no longer be able to make any changes once your items ship.

You Might Also Need

From: donotreply@ikea.com
Sent: Wednesday, March 21, 2018 3:18 PM
To: [REDACTED]
Subject: Thank you for your order!

ref #



Order receipt

Thank you for your order

Your order is now being processed. Please review the order details and contact us soon as possible if any details are incorrect.

Order number: 281954110

Order time: 21 Mar 2018 - 6:16PM EDT

Billing address Lana Popham
4243 Glanford Avenue
V8Z4B9, Victoria BC

Delivery address Same as billing address

250 479 4154

[REDACTED]@leg.bc.ca

Delivery method: Truck

Estimated delivery: 03 Apr 2018 [REDACTED]

Your final delivery date may differ and will be communicated by email/phone once the order has shipped.

1



IKEA PS
Cabinet
\$129.00

metal cabinet white

white, 46 7/8x24 3/4 " / 119x63 cm
Article Number : 102.514.51

Total price **\$129.00**

2




KLABB
Table lamp
\$29.99

small lamp

Total price **\$59.98**

off-white
Article Number ; 202.802.31

- 1  **TOFTERYD**
Coffee table
\$229.00

high gloss black, 37 3/8x37 3/8 " / 95x95 cm
Article Number : 401.974.86

Total price **\$229.00**

- 2  **STENSTORP**
Kitchen island
\$499.00

white, oak, 49 5/8x31 1/8 " / 126x79 cm
Article Number : 603.230.21

Total price **\$998.00**

Payment type

VISA

**** * [REDACTED] [REDACTED]

Subtotal	\$1,415.98
Delivery	\$169.00
Total excl. tax(es)	\$1,584.98
GST (5%)	\$79.25
PST (7%)	\$110.95
Order total	\$1,775.18

Thank you for shopping at IKEA.

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction.

Your order is subject to IKEA's [Terms of use](#) and [Return Policy](#)

I
IKEA Canada 1-866-866-IKEA (4532) *APHYS*
9090 Cavendish Blvd., Montreal, QC H4T 1Z8
GST/HST registration number [REDACTED] RT0001
QST registration number [REDACTED]

IS YOUR PARKING SPACE

PARKING TIME EXPIRES AT

01/02/



CITY OF VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0028598
AMOUNT CAD 003.00 CC
GST Paid: CAD 000.14
01/02/2018

date: Feb 16, 2018

cheque # 0791

code: 5620.

parking at leg.

\$ 3.00

Sign in

ink-well communications

Invoice

Invoice 1512280
Due date 13 January, 2018
Invoice total \$146.25
[View details \(PDF\)](#)

Balance due

\$146.25

Contact ink-well communications if you're not sure how to pay this invoice.

© 2018 Intuit Inc. All rights reserved.

[Privacy](#). [Terms of service](#).

date: Jan 22, 2018
cheque # 0785
code [REDACTED]
[REDACTED]



December 31, 2017

Invoice # 2017133

Saanich South Community Office,
250.479.4154 / [redacted]@leg.bc.ca

Please note:

This invoice includes fees for your office's share of group ads. For example, if five MLAs agreed to participate in an ad, each of the participating offices is charged 20% (1/5) of the ad's design fee. (Previously, the office requesting the ad was billed for the full design fee, and then dealt with the other offices as they wished.) Please let me know if you have any questions.

INVOICE: for design and production of materials from June 1 to December 31 2017

Dea [redacted]

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

MIRIAM
MACPHAIL

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

TASK DESCRIPTION	FEE
Jun Canada Day, Black Press* (see sizes below), 5 MLAs, 3 ad sizes. Requested by RS; Total: \$125 ÷ 5 = \$25	25.00
Pride, Black Press* 5 MLAs; Req. by RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Jul BC Day, Black Press*, 5 MLAs; Req: RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Fringe program, 6.5x4.625" 5 MLAs; Req: JG/CJ; Total: \$50 ÷ 5 = \$10	10.00
Labour Day, Black Press*, 5 MLAs; Req: RS; based on CanadaDayAds. Total: \$75 ÷ 5 = \$15	15.00
Labour Day, TC - 5x10", 5 MLAs; Req: JG/CJ; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
VicDragonBoatFest program, 5x4.75", 5 MLAs; Req: CR/RF; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Aug India Mela program, 6x8", 5 MLAs; Req: SG/LP; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Punjabi Mela program, 6x8", 5 MLAs; Req: SG/LP; update India Mela ad. Total: \$25 ÷ 5 = \$5	5.00
Oct Vic FilmFest program, 7.75x5.063", 5 MLAs; Req: JG/CJ; update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Nov Remembrance Day, Black Press, 5x7", 5 MLAs; Req: AB/MD; Update 2016 ad. Total: \$50 ÷ 5 = \$10	10.00
Subtotal	130.00
GST @ 5%	6.50
Total Fees and GST	\$ 136.50

VOICE
250-384-4472

EMAIL
Miriam@
MMDesign.ca

Suite 1
1144 Pandora Ave
Victoria BC
V8V 3R2
Canada

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!

Sincerely,

[redacted signature block]

date: Feb. 7/18
cheque # 0789.
code [redacted]

GST # [redacted]

Please make cheque payable to **Miriam MacPhail**. Payment is due on receipt of invoice. & can be made by cheque or Interac Transfer.

*** Black Press multiple-MLA ad sizes:**

Date	Occasion	Victoria News	Saanich News	Goldstream Gazette	Sooke Mirror
28-Jun	Canada Day - 150th	Feature - 4.33" x 7" ad \$300	Feature - 4.33" x 7" ad \$350	Feature - 4.33" x 7" ad \$300	4.33" x 7" ad - \$200
07-Jul	Pride	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 1 Banner 10.33" x 2" - \$40	4.33" x 7" ad - \$200
04-Aug	BC Day	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 3 Banner 10.33" x 3" - \$30	4.33" x 7" ad - \$200
01-Sep	Labour Day	Page 1 Banner 10.33" x 2" - \$40	Page 3 Banner 10.33" x 3" - \$40	Page 3 Banner 10.33" x 3" - \$30	4.33" x 7" ad - \$200



Member Name: MLA Lana Popham

Expense Description	Reimbursement
Vendor	Bank Statement
Amount	-\$69.56
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.

30 Jan 2018

INVOICE to:

Saanich South Constituency Office

RE: staff training

Date: 17 Sept 2017, 1-5pm

\$40/hr * 4hrs = \$160

Payable to:

[REDACTED]

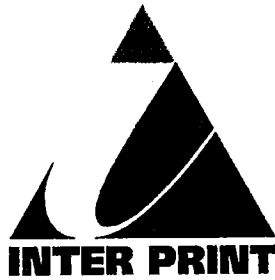
[REDACTED]

[REDACTED]

\$ 160.⁰⁰
date: march 1/18
cheque # 0792.
code: [REDACTED] consultant.

[REDACTED]

To: Lana Popham
 4085 B Quadra Street
 Victoria, B. C. V8X 1K5



INVOICE

No. 53829

Date: 24-Jan-2018

Description		Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c		65		39.00
Courier		1		32.00
<p><i>cheque # 0793.</i> <i>date: march 1, 2018</i> <i>code: [REDACTED]</i></p>		Sub-total		71.00
		GST [REDACTED]		3.55
		PST		2.73
		Total		77.28
		Prepared by		Received by
				Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



February 23, 2018
 Saanich South Community Office,
 250.479.4154 / [redacted]@leg.bc.ca

Please note:
 Shared ads highlighted in hot pink.

Invoice # 2018105

INVOICE: for design and production of materials from January 1 to February 23 2018

MIRIAM
 MACPHAIL

Dear [redacted]

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

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

TASK DESCRIPTION	FEE
Feb Lunar New Year, TC, 5 MLAs; Req. by AB/MD. New ad: 5.208" x 6.14"; source/acquire background graphics and Year of Dog illustration; adapt to ad size. 2 proofs, final file to AB Total: \$100 ÷ 5 = \$20	20.00
GST @ 5%	<u>1.00</u>
Total Fees and GST	\$ 21.00

VOICE
 250-384-4472

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!

EMAIL
 Miriam@
 MMDesign.ca

Sincerely,
 [redacted signature block]

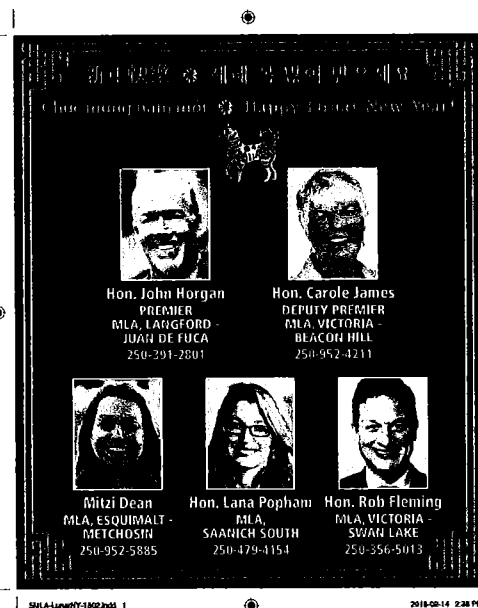
*cheque # 0794.
 date March 20, 2018
 coke [redacted]*

Suite 1
 1144 Pandora Ave
 Victoria BC
 V8V 3R2
 Canada

Payment is due on receipt of invoice and can be made by cheque, Interac Transfer or pre-arranged Direct Deposit.
 Please make cheque payable to **Miriam MacPhail.**

GST #
 [redacted]

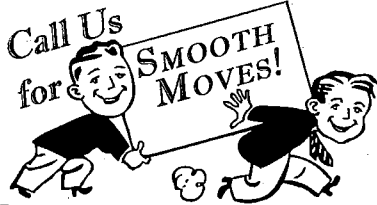
Ad is shown at a reduced size. Actual size of ad is noted in description in invoice. To keep the invoice file size manageable, the ad is shown in low resolution. If you need a high-resolution version of the ad, please let me know.



INVOICE

3128

DONE RIGHT MOVING



DONE RIGHT MOVING
 2817 POWERS LANE
 VICTORIA B.C.
 PHONE 250-418-1747

Date Dec 20, 2017 Called by _____
 Phone # 250 479 484
 Customer Lana Popham
 From 4085 Quadra St.
 To 26014243 Glanford.
 Mailing Address V8Z 4B9

Start Time <u>9⁰⁰</u>	Packaging Material \$ <u>5⁰⁰</u>
End Time <u>12⁰⁰</u>	Storage Charges \$ _____
Travelling Time _____	@ \$ <u>85</u> x <u>3</u> per hr. \$ <u>255</u>
Fuel Surcharge \$ _____	G.S.T.% <u>5</u> \$ <u>260⁰⁰</u>
	TOTAL AMOUNT \$ <u>273.</u>

Comments _____



Thank you for the move!
Tyler Jackson
 Owner

Tip Paid \$ _____

date: Jan 16/18
 cheque # 783
 code:

moving of
 furniture +
 boxes.

CHECK # 1010806 DATE 2/07/18
TABLE # 8 TIME [REDACTED]

FOUR MILE PUB LTD
199 ISLAND HIGHWAY
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/07
TIME 1534 [REDACTED]
SERV ID 5093
CHECK # 1010806
TABLE # 8 1.PUB
RECEIPT NUMBER
C82030175-001-655-002-0

1.PUB [REDACTED]

ITEMS ORDERED AMOUNT
1 1PC HALI & CHIPS 17.95
1 BARON OF BEEF 15.35
1 Add Fried Onions 1.95
1 LARGE POP 2.95

PURCHASE
AMOUNT \$40.12
TIP \$6.02
TOTAL
\$46.14

SUBTOTAL 38.20
GST 1.92

TOTAL DUE 40.12

 -0.02
ROUNDED TOTAL 40.10

MasterCard
A0000000041010
369679DA11FE27CA
0200008000-E800
3CBCB5E9FC15847A

PLEASE FILL OUT THIS RECEIPT FOR A
CHANCE TO WIN A GIFT CERTIFICATE

APPROVED
AUTH# 09519Z 01-027
THANK YOU

WHAT DID YOU LIKE? _____

WHAT NEEDS ATTENTION? _____

WHAT WOULD YOU LIKE? _____

NAME: _____ PHONE: _____

THANKS FOR DINING AT THE FOUR MILE PUB
* 199 ISLAND HWY, VICTORIA BC *
* 250-479-3346 *

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

working lunch

*date: Feb 16/18
cheque # 0790
code: [REDACTED]*

\$46.14



VIRGIN MOBILE BILL -

[Redacted]

Account number: [Redacted]

Download

Bill date:

Dec 20, 2017

BILL SUMMARY

Previous bill

Current bill

Previous bill balance	\$0.00
Payments	\$0.00
Adjustments	\$0.00
Outstanding balance	\$0.00

Outstanding balance	\$0.00
Your services	\$108.93
Taxes	\$13.08
Amount due	\$122.01

Paying online through your bank? Use your client ID [Redacted]

[REDACTED]

From: [REDACTED]@gmail.com>
Date: [REDACTED] PM
To: [REDACTED]@shaw.ca>
Subject: Fwd: Private Internet Access Payment Received

This is what you need, correct?

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

From: Private Internet Access - Billing Dept <billing@privateinternetaccess.com>
Date: Fri, Dec 29, 2017 at 4:34 PM
Subject: Private Internet Access Payment Received
To: [REDACTED]@gmail.com>



Dear Customer,

This is a verification that your payment was received.

RECEIPT

LONDON TRUST MEDIA, INC.
4643 S Ulster Street
Suite 1120
Denver, CO 80237
United States

December 30, 2017
Order Number: 8247706

Payment method: Credit Card

Details

Yearly plan

Price

USD \$39.95

can. \$51.56

TOTAL (USD): 39.95

Thank you for your payment,
Private Internet Access Team
Subsidiary of London Trust Media Inc.

[Homepage](#) | [Client Sign-In](#) | [Support Center](#) | [Blog](#) | [Forum](#) | [Terms and Conditions](#)

Private Internet Access, 4643 S Ulster Street, Suite 1120, Denver, CO 80237, United States

[Facebook](#) | [Twitter](#) | [Google Plus](#)

Copy

Page

1 / 2

Bill Date

January 21, 2018

Next Bill Date

February 21, 2018

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$122.01
Payment received Thank you Dec 29	-122.01

Balance **\$0.00**

Current charges summary

Monthly charges	69.00
Usage and long distance	0.00
Total taxes on current charges	8.28

Total current charges *including taxes* **\$77.28**

Total amount to be charged to your credit card **\$77.28**

Total GST included in this bill \$3.45

Total BC PST included in this bill \$4.83

DISCOUNTS THIS MONTH...

Mobile discounts	\$10.00
<i>(see following pages for details)</i>	



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

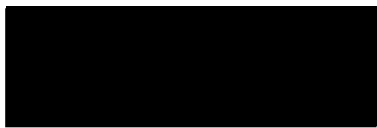
Statement only



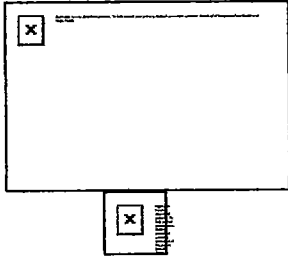
Client ID Number: 53110020UCV284

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 12, 2018	\$77.28	

Total amount to be charged to your credit card



From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Monday, February 26, 2018 11:55 AM
To: [REDACTED]
Subject: Your monthly virgin Mobile e-bill is ready!



Hey there [REDACTED]

Your February e-bill for **account number** [REDACTED] is now online. The total balance on your current bill will be automatically charged to your credit card.

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: February 21, 2018
Amount Due: \$77.28
Payment Date: February 27, 2018



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility



Download Now



With Virgin Mobile you're not a customer. You're a Member.



Member Name: MLA Lana Popham

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