



# Invoice

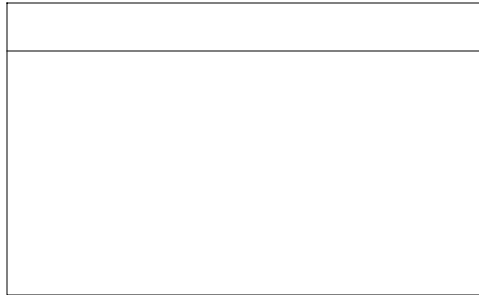


Customer No.	Date	Ticket #
	December 10, 2018	T1-107991

Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

CAROLE JAMES  
  
 VICTORIA, BC V8V 1X4  
 (250) 952-4211



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
9	1-100052	MLA Custom Christmas Cards	15.00	EACH	135.00

**Subtotal:** 135.00

**Total:** 135.00

**Tender:**

A/R Charge 135.00

**Net tender:** 135.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# LONDON DRUGS

LD YATES 250 360 0860

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

L D PLASTIC CUPS 1 3.59 B

L D PLASTIC CUPS 1 3.59 B

\*\*\*\* TAX .86 BAL 8.04

VF Debit Card 8.04

XXXXXXXXXXXX [REDACTED]

AUTH: 55097C

CHANGE .00

(P)ST .50

(G)ST .36

LDExtras #: [REDACTED]

12/13/18 [REDACTED] 0029 31 0113 22155

(B)OTH = G.S.T. + P.S.T.



THE MARKET ON YATES  
OPEN DAILY 7AM TO 11PM  
Phone# 381-6000  
903 YATES ST.  
WWW.THEMARKETSTORES.COM  
GST# [REDACTED]

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES  
#001-010 13/12/2018 [REDACTED]  
Inv#:02983880 Trs#:017308

-----  
2 @ \$3.99 each  
GLACE ICE CUBES 4.5kg \$7.98  
ISLAND FARMS 10% CREAM 1L \$2.68  
1.120 kg @ \$3.73/kg  
ORANGE NAVEL LRG \$4.18  
ISLAND FARMS 2% MILK 473mL \$1.89  
LEVE GROUND WINTER GROUND \$16.99  
-----

Net Sales \$33.72  
TOTAL SALES \$33.72  
-----

Sales TOTAL \$33.72  
Gift Card \$33.72  
\*\*\*\*\* [REDACTED]

-----  
Item count 6  
Temporary markdown \$1.55  
TOTAL SAVING \$1.55  
-----

Dec 13 2018 [REDACTED] Trans# 17308

TRANSACTION RECORD

save-on-foods #973  
 Westside Village  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T. [REDACTED]

Ginger Ale 5.98 G  
 2 @ 2.99  
 Card 2/\$5.00 Save -0.98  
 \*Deposit 0.40  
 2 @ 0.20  
 \*Recycle Fee 0.08 G  
 2 @ 0.04  
 MM Pink Lemonade 7.56  
 4 @ 1.89  
 Card \$0.99 Save -3.60  
 Wf Cocktail 7.98  
 2 @ 3.99  
 Card 2/\$5.00 Save -2.98  
 \*Deposit 0.40  
 2 @ 0.20  
 \*Recycle Fee 0.08 G  
 2 @ 0.04  
 WF CRANBERRIES 7.98  
 2 @ 3.99

Sub Total **\$22.90**

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	5.16	0.26

**BALANCE DUE \$23.16**

Debit \$23.16

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
 -----  
 ACCT: Flash Default \$ 23.16  
 -----  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 12/13/2018 [REDACTED]  
 REFERENCE #: 0010017740 H  
 TERM: 66280694  
 AUTHOR.# : 373950

Interac

AID: A000002771010  
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

# THRIFTY FOODS™

\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*  
WELCOME TO THRIFTY FOODS JAMES BAY  
Phone: 250-386-2554  
GST# [REDACTED]

Served by: [REDACTED]

## DELI

Veggie Platter	\$65.99 GC
Meat Platter	\$54.99 GC
Roll Platter	\$49.99 GC
Roll Platter	\$49.99 GC

## BAKERY

Party Tray	\$39.99 GC
Party Tray	\$34.99 GC

## SERVICES

HDS Charge	-\$315.99* R
Platter Delivery	\$5.00 GR

SUBTOTAL -\$15.05  
5% GST #102548245 \$15.05

## TOTAL

Cash	TENDER	\$0.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 264

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

THRIFTY FOODS BC  
250-483-1600  
1-800-667-8280

\*\* TRANSACTION RECORD \*\*

Tran. #: 1599  
MID: 040080037309  
Terminal #: 045  
Device ID: 45  
Trace #: 00846132  
RRN: 00000003

PURCHASE

XXXXXXXXXX [REDACTED]  
Interac  
Acct: Chequing  
Entry Method: Chip

Amount CAD\$315.99

12/13/2018 [REDACTED]  
00-001 184439  
TFWDCS23/040080037309045

APPROVED 184439

VERIFIED BY PIN

AID: A0000002771010  
APP Name: Interac  
TUR: 0280008000  
TSI: F800

Receipt continued on back.

Customer Copy




Member Name: James, Carole

<b>Expense Description</b>	Bank Account Closure
<b>Vendor</b>	Bank
<b>Amount</b>	-\$376.04
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.

RECEIVED  
DEC 03 2018

Victoria Remembrance Day Committee  
POPPY FUND

411 Gorge Road East  
VICTORIA, B.C. V8T 2W1  
(250) 386-2533 FAX: (250) 361-3874

CUSTOMER ORDER NO.		TELEPHONE			DATE 24 Dec 18		
NAME Carole James MLA							
ADDRESS 1084 Fort St V8V 3K4							
CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	1					67	-
	1					13	-
SPECIAL INSTRUCTIONS					SUBTOTAL		80 -
					HST / GST		
					PST		
All claims and returned goods MUST be accompanied by this bill.					TOTAL		80 -
SOLD BY		RECEIVED BY					

1893

Product 609

THANK YOU



Hi-Rise Advertising  
 1027 Pandora Avenue  
 Victoria BC  
 V8V 3P6  
 Phone: (250) 386-6246

OCT 03 2018

# Statement

10/1/2018

To:

Carole James MLA  
 1084 Fort St.,  
 Victoria, BC, V8V 3K4

Date	Description	Amount	Balance
08/01/2018	INV #13506. Orig. Amount \$336.00.	336.00	336.00
[REDACTED]			
			<b>AMOUNT DUE</b>
Paid \$336			[REDACTED]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
336.00	336.00	0.00	336.00	0.00



**Sold To:**

Hon. Carole James, MLA  
[Redacted]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

**Ship To:**

Hon. Carole James, MLA

**OCT 03 2018**

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg1q		quarter	Langham Ct #1: 90th Season!! Blithe Spirit	GP	220.00	220.00
			less 30%	GP	-66.00	-66.00
			Subtotal:			154.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.70
			Terms: Net 30 Due 27/10/2018			
			<p>Many thanks [Redacted]; Ms. James. Let me know if you'd like to attend a performance! [Redacted]</p>			

<b>Comments</b>	<b>Freight</b>	0.00
	<b>Total Amount</b>	161.70
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com		

Invoice No.: 10189  
Date: 20/09/2018  
Page: 1

**Sold To:**

Hon. Carole James, MLA  
[Redacted]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

**Ship To:**

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
bel2q		Quarter	Belfry #2: A Dolls House, Part 2 less 30%	GP GP	425.00 -127.50	425.00 -127.50	
			Subtotal:			297.50	
			GP - GST 5.00%, PST 0.00%				
			GST			14.87	
			Terms: Net 30 Due 20/10/2018				
			<p>Many thanks! A Big <u>Hit</u> to launch the Belfry's 18/19 season. C. [Redacted]</p>				
<b>Comments</b>					<b>Freight</b>	0.00	
					<b>Total Amount</b>	312.37	
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com</p>							

# STATEMENT



<b>Statement Date</b>
31/08/2018

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Hon. Carole James, MLA  
 [Redacted]  
 1084 Fort Street  
 Victoria, British Columbia V8V 3K4

<b>Statement Date</b>
31/08/2018

Hon. Carole James, MLA

IF PAYING BY INVOICE, CHECK INDIVIDUAL INVOICES PAID

## SEP 10 2018

Page 1

AMOUNT REMITTED \_\_\_\_\_

Transaction Date	Invoice No.	Description	Amount	Balance	Invoice No.	Amount Due	
26/07/2018	10156	Invoice	264.60	264.60	10156	264.60	✓
<p><i>Thank you Ms. James and [Redacted] your support of the performing arts in Victoria is greatly appreciated.</i></p> <p><i>Cheers, [Redacted]</i></p>							
<b>Age</b>	<b>Current</b>	<b>31 - 60</b>	<b>Over 60</b>	<b>Total</b>	<b>Balance Due</b>	<b>Total</b>	
<b>Amount</b>	\$0.00	\$264.60	\$0.00	\$264.60	\$264.60	\$264.60	
<p style="font-size: small;">P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com</p>							

# JAMES BAY BEACON

Our Community Newspaper Since 1992

#7 - 435 Simcoe Street, Victoria BC V8V 4T4  
250-380-6090 jbbeacon@shaw.ca

## Invoice

Date	Invoice #
27/08/2018	7144

Invoice To

CAROLE JAMES, MLA  
Victoria Beacon Hill Community  
1084 Fort Street  
Victoria BC V8V 3K4

RECEIVED  
01/23/18

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 15 Sept issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
<b>Total</b>			\$217.35

GST/HST No. XXXXXXXXXX

# 2018 Program Advertising

Business BC MLA Carole James

Contact [REDACTED]

Address 1084 Fort Street

Victoria BC V8V 3K4

Phone (250) 952-4211

**FULL-COLOUR DISPLAY AD SIZE      W X H**

- Full-page .....6.5" x 9.5"
- Half-page Horizontal .....6.5" x 4.625"
- Half-page Vertical .....3.125" x 9.5"
- Quarter-page Horizontal .....6.5" x 2.1875"
- Quarter-page Vertical .....3.125" x 4.625"

Notes 1/5 group ad - BC NDP

Ad Cost \$600 ÷ 5 = 120.00

GST 6.00

**Total** \$126.00

GST [REDACTED]

**ADVERTISING AGREEMENT**

The Advertiser engages Intrepid Theatre to publish in their 2018 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.

Agreed to by  email     telephone

X \_\_\_\_\_

DATE June 19, 2018

INVOICE # CC554182018009.4

**AD SPECIFICATIONS**

High-res (300 dpi) full-colour process PDF.  
Fonts converted to outlines and vector graphics.

**DELIVERY**

Email: [promote@bonnielightadvertising.com](mailto:promote@bonnielightadvertising.com)

**ARTWORK DEADLINE**

AD Materials: **June 30, 2018**

**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**

Call [REDACTED] @ 250-383-2663 with credit card #, or mail cheque — payable to **Intrepid Theatre** to:

Intrepid Theatre  
ATTN: [REDACTED]/Accounting  
Suite #2, 1609 Blanshard Street  
Victoria BC V8W 2J5

Payment due August 1st

**Your copy is your invoice.**

# JAMES BAY BEACON



Our Community Newspaper Since 1992

#7 - 435 Simcoe Street, Victoria BC V8V 4T4  
250-380-6090 jbbeacon@shaw.ca

## Invoice

Date	Invoice #
24/09/2018	7197

Invoice To

CAROLE JAMES, MLA  
Victoria Beacon Hill Community  
1084 Fort Street  
Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 19 Oct. issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
<b>Total</b>			\$217.35

GST/HST No. XXXXXXXXXX

# 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

FILES/APPOINTMENT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
	09/30/2018	\$168.00	1571255
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2018 - 09/30/2018	Net 30	10/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
	CAROLE JAMES, MLA COMMUNITY OFFICE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$168.00	\$0.00	\$0.00	\$0.00

CAROLE JAMES, MLA COMMUNITY OFFICE  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$168.00</b>

DATE	REFERENCE	DESC. COMMENT/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
08/31/2018		Previous Balance					0.00
09/01/2018	Ad #4417159	SB DH 11591038 MLA'S	5 x 28 A	1			
	Order #1593616	Special Pubs - Times Colonist	140 A		0.00		
		SB DH 11591038 MLA'S			160.00	160.00	
		HST/GST				8.00	168.00
09/30/2018		Balance Due					168.00

# Invoice

Hi-Rise Advertising International  
1027 Pandora Ave  
Victoria, B.C. V8V 3P6  
TEL: (250) 386-6246 FAX:(250)386-6266  
www.hirisevictoria.com

RECEIVED  
10/12/18

To: CAROLE JAMES MLA  
1084 FORT ST.  
VICTORIA BC V8V 3K4

Client Code: [REDACTED]

Invoice No: 13607

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
<b>Month of Service</b> September 2018	<b>Description of Service</b> Advertising: 16 - 5X7 ELEVATOR ADS \$320.00  Artwork:   5% G.S.T. (reg. no. [REDACTED]) <b>Total</b> (Due and Payable on Receipt)  2% Per Month Charged On Overdue Balance	<b>Amount</b>  \$ 320.00     <u>16.00</u> \$ 336.00	

## Summary of Advertising Locations

### Apartments

BRISTOL APARTMENTS	1138 VIEW STREET,
WEDGEWOOD APTS.	1655 CHAMBERS
CUBBON APARTMENTS	1035 NORTH PARK ST.
PANDORA	1022 PANDORA
PANDORA VILLA	1130 PANDORA
CAPTAIN COOK APTS.	1025 SUTLEJ ST.
CARRIAGE HOUSE	1020 BURDETT
BEACON PARK	151 ST. ANDREWS
FRANCIS DRAKE	335 ST. JAMES AVE.
SEAPORT	200 DALLAS ROAD

### Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET
BROUGHTON STREET PARKADE	940 BLANSHARD ST.,





# Invoice

Hi-Rise Advertising International  
1027 Pandora Ave  
Victoria, B.C. V8V 3P6  
TEL: (250) 386-6246 FAX:(250)386-6266  
www.hirisevictoria.com

To: CAROLE JAMES MLA  
1084 FORT ST.  
VICTORIA BC V8V 3K4

Client Code: [REDACTED]

Invoice No: 13807

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service November 2018	Description of Service		Amount
	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00		\$ 320.00
	Artwork:		
	5% G.S.T. (reg. no. [REDACTED])		16.00
	<b>Total (Due and Payable on Receipt)</b>		<b>\$ 336.00</b>
	2% Per Month Charged On Overdue Balance		

## Summary of Advertising Locations

### Apartments

BRISTOL APARTMENTS	1138 VIEW STREET,
CHELSEA APARTMENTS	865 VIEW STREET,
ROYAL ARMS	1300 YATES ST.
WEDGEWOOD APTS.	1655 CHAMBERS
PANDORA VILLA	1130 PANDORA
PRINCESS PEMBROKE	1020 PEMBROKE
CHUNG WAH MANSION	655 HERALD ST.,
YORK	121 RENDALL
LADY ESSEX	270 SIMCOE
LORD ESSEX	240 SIMCOE

### Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET
BROUGHTON STREET PARKADE	940 BLANSHARD ST.,

NOV 05 2018

# Invoice

## JAMES BAY BEACON

Our Community Newspaper Since 1892

#7 - 435 Simcoe Street, Victoria BC V8V 4T4  
250-380-6090 jbbeacon@shaw.ca

Date	Invoice #
29/10/2018	7249

Invoice To

CAROLE JAMES, MLA  
 Victoria Beacon Hill Community  
 1084 Fort Street  
 Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 3 Nov issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
		<b>Total</b>	<b>\$217.35</b>

GST/HST No. [REDACTED]

RECEIVED  
11/21/18

VICTORIA *Arts*  
M A R K E T I N G

INVOICE

Invoice No.: 10276  
Date: 30/10/2018  
Page: 1

Sold To:

Hon. Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel3q		quarter	Belfry #3: Mustard less 30%	GP GP	425.00 -127.50	425.00 -127.50
			Subtotal:			297.50
			GP - GST 5.00%, PST 0.00%			
			GST			14.87
			Terms: Net 30 Due 29/11/2018			
			<i>Thank you [REDACTED] and Ms. James!</i> [REDACTED]			
<b>Comments</b>				<b>Freight</b>		0.00
				<b>Total Amount</b>		312.37
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

Invoice No.: 10318  
Date: 08/11/2018  
Page: 1

**Sold To:**

Hon. Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

**Ship To:**

Hon. Carole James, MLA

**NOV 26 2018**

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vlg2q		Quarter	Langham #2: Goodnight Mister Tom less 30%	GP GP	220.00 -66.00	220.00 -66.00
			Subtotal:			154.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.70
			Terms: Net 30 Due 08/12/2018			
			<i>Many thanks Ms. James and</i> [REDACTED]			
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	161.70
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

# JAMES BAY BEACON

Our Community Newspaper Since 1892

#7 - 435 Simcoe Street, Victoria BC V8V 4T4  
250-380-6090 jbbeacon@shaw.ca

RECEIVED  
DEC 04 2018

## Invoice

Date	Invoice #
26/11/2018	7300

Invoice To

CAROLE JAMES, M.L.A.  
Victoria Beacon Hill Community  
1084 Fort Street  
Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 4 Dec/Jan issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
<b>Total</b>			\$217.35

GST/HST No. [REDACTED]

Invoice No.: 10351  
Date: 03/12/2018  
Page: 1

Sold To:

Hon. Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA



Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel4q		quarter p	Belfry #4: Griffin & Sabine less 30%	GP GP	360.00 -108.00	360.00 -108.00
			Subtotal:			252.00
			GP - GST 5.00%, PST 0.00%			
			GST			12.60
			Terms: Net 30 Due 02/01/2019			
			Thank you Ms. James [REDACTED] Feliz Navidad! [REDACTED]			
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	264.60
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

Invoice No.: 10290  
Date: 02/11/2018  
Page: 1

Sold To:

Hon. Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

RECEIVED  
12/16/18

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
kal1q		quarter p	Kaleidoscope: Miraculous Journey of Edward Tulane	GP	220.00	220.00
			less 30%	GP	-66.00	-66.00
			Subtotal:			154.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.70
			Terms: Net 30 Due 02/12/2018			
<p><i>Hi Carole!! This local kids company once again brought to life a wonderful show for families. Thank for your ad. It looks great.</i></p>						
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	161.70
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com</p>						



VICTORIA *Arts*  
M A R K E T I N G

INVOICE

Invoice No.: 10384  
Date: 03/12/2018  
Page: 1

Sold To:

Hon. Carole James, MLA  
c/o [REDACTED]  
1084 Fort Street  
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA



Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
vso3h		1/2 page	VSO: Christmas Special 2018	GP	720.00	720.00	
			less \$280, (price of 1/4 pag ad as quoted on...)	GP	-280.00	-280.00	
			less 30%, (usual discount on 1/4 ad)	GP	-132.00	-132.00	
			less 50% (ad shared with Ms Mitzi Dean MLA)	GP	-154.00	-154.00	
			Subtotal:			154.00	
			GP - GST 5.00%, PST 0.00%				
			GST			7.70	
			Terms: Net 30 Due 02/01/2019				
			<p><i>Many thanks</i> <i>Ms. James</i> <i>+ [REDACTED]</i> <i>Happy Christmas.</i> <i>[REDACTED]</i></p>				

Comments	Freight	0.00
	<b>Total Amount</b>	<b>161.70</b>
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com</p>		





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services

**Shared Expense Form**

Shared expense vendor: Jewish Independent

Shared expense type: Shana Tova/New Year Holiday Greetings

Total invoice amount: \$

929.25

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

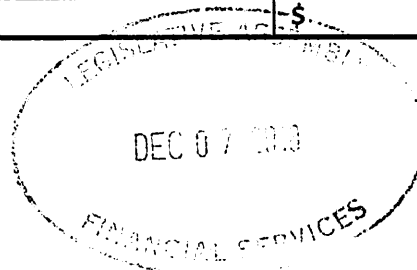
Member	Org #	JV'd Amount
Bains, Harry		\$ -
Beare, Lisa		\$ -
Begg, Garry		\$ 44.25
Brar, Jagrup		\$ -
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 44.25
Chouhan, Raj		\$ 44.25
Chow, George		\$ 44.25
Conroy, Katrine		\$ -
Darcy, Judy		\$ 44.25
Dean, Mitzi		\$ 44.25
D'Eith		\$ 44.25
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ -
Farnworth, Mike		\$ 44.25
Fleming, Rob		\$ 44.25
Fraser, Scott		\$ -
Glumac, Rick		\$ -
Heyman, George		\$ 44.25

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ 44.25
Kahlon, Ravi		\$ 44.25
Kang, Anne		\$ -
Krog, Leonard		\$ 44.25
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 44.25
Mark, Melanie		\$ 44.25
Mungall, Michelle		\$ -
Popham, Lana		\$ 44.25
Ralston, Bruce		\$ 44.25
Rice, Jennifer		\$ -
Robinson, Selina		\$ 44.25
Routledge, Janet		\$ <del>44.25</del>
Routley, Doug		\$ -
Simons, Nicholas		\$ -
Simpson, Shane		\$ 44.25
Sims, Jinny		\$ -
Singh, Rachna		\$ -
Trevena, Claire		\$ -
Caucus Share:		\$ 42.14
GST:		\$ 2.11

SEE EMAIL

+44.25

Sum of shared amounts	\$	929.25
Amount on invoice	\$	929.25
Control	\$	-



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE



IN ACCOUNT WITH

( [REDACTED] ) New Democrat BC Government Caucus  
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount		
	<i>SHARED MIA AD</i>		
	[REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

*PLEASE JV BALANCES, AS PER ATTACHED.*





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

CAROLE JAMES - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
Subtotal				4.25	
GST/HST # [REDACTED] 5.000 %				4.25	0.21
Total (CAD)				4.46	



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

CAROLE JAMES - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
Subtotal				8.50	
GST/HST # [REDACTED] 5.000 %				8.50	0.43
Total (CAD)				8.93	







# INVOICE

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

## ROUTE: 1

ACC #: [REDACTED]

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

0001

ORDERED BY :

ATTENTION TO:

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61551090	8/30/18	[REDACTED]		31806225-001	8/28/18			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		BLIA8C93 NOTEBOOK OSTRICH NOTEPRO SAHARA Est. deliver B/O 5-8 days		12.29	EA	12.29	
1		1	SOF42265 TELEPHONE CORD SOFTALK 25 IVY		15.57	EA	.00	
1	1		SOF1500 TWISSTOP PHONE UNTANGLER CL Est. deliver B/O 5-8 days		11.47	EA	11.47	
1	1		SAF3260BL HANG FILE W/SORTER MESH BLACK Est. deliver B/O 5-8 days		98.39	EA	98.39	
1	1		GJO10459 SOAP ANTIBACTERIAL FOAM 8OZ Est. deliver B/O 5-8 days		7.19	EA	7.19	
1	1		GJO10460 SOAP ANTI-BACTERIAL FOAM 64OZ Est. deliver B/O 5-8 days		21.31	EA	21.31	

<b>Subtotal :</b>	<b>150.65</b>	<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>7.53</b>	<b>PST :</b>	<b>10.54</b>	<b>Total :</b>	<b>168.72</b>
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Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

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# INVOICE

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

## ROUTE: 1

**ACC #:** [REDACTED]

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

0001

**ORDERED BY :****ATTENTION TO:****Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date		Page
61550429	8/28/18	[REDACTED]		31806225-000	8/28/18		1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
5	5		BLIA9-82 COMPOSITION BOOK 9.25x7.25 BLU		8.19	EA	40.95
1	1		BLIA9C46 COMPOSITION BOOK NOTEPRO 9.25x7.25 PE 192PG PURPLE		10.65	EA	10.65
1		1	BLIA8C93 NOTEBOOK OSTRICH NOTEPRO SAHARA		12.29	EA	.00
5	5		BLIA9C-84 COMPOSITION BOOK NOTEPRO 9.25x7.25 GREEN 192PG		10.65	EA	53.25
1		1	SOF42265 TELEPHONE CORD SOFTALK 25 IVY		15.57	EA	.00
1		1	SOF1500 TWISSTOP PHONE UNTANGLER CL		11.47	EA	.00
1		1	SAF3260BL HANG FILE W/SORTER MESH BLACK		98.39	EA	.00
2	2		FEL10024 WOCHESTER STUDY STAND LARGE		10.99	EA	21.98
1		1	GJO10459 SOAP ANTIBACTERIAL FOAM 8OZ		7.19	EA	.00
1		1	GJO10460 SOAP ANTI-BACTERIAL FOAM 64OZ		21.31	EA	.00

<b>Subtotal :</b>	<b>126.83</b>	<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>6.34</b>	<b>PST :</b>	<b>8.89</b>	<b>Total :</b>	<b>142.06</b>
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	<b>Total:</b>	<b>#</b>	<b>\$</b>
	.00	#	\$
		#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

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# INVOICE

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 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

## ROUTE: 1

**ACC #:** [REDACTED]

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

0001

**ORDERED BY :****ATTENTION TO:****Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61552936	9/05/18	[REDACTED]		31806225-002	8/28/18			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		SOF42265 TELEPHONE CORD SOFTALK 25 IVY Est. deliver B/O 5-8 days		15.57	EA	15.57	

<b>Subtotal :</b> 15.57	<b>Miscellaneous :</b> .00	<b>GST :</b> .78	<b>PST :</b> 1.09	<b>Total :</b> 17.44
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Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

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Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

CAROLE JAMES - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				9.74	
GST/HST # [REDACTED] 5.000 %				9.74	0.49
Total (CAD)				<u>10.23</u>	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

CAROLE JAMES - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				8.89	
GST/HST # [REDACTED] 5.000 %				8.89	0.44
Total (CAD)				9.33	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To: [REDACTED]

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G		
Subtotal				2.55			
GST/HST # [REDACTED] 5.000 %				2.55	0.13		
Total (CAD)				2.68			

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

**DEC - 4 2018**

BC MAIL PLUS  
VICTORIA, BC

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET-30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To: [REDACTED]

CAROLE JAMES - MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G		
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G		
Subtotal						11.86	
GST/HST # [REDACTED]				5.000 %		11.86	0.59
Total (CAD)						12.45	

**PAST DUE**  
MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

**DEC - 4 2018**

BC MAIL PLUS  
VICTORIA, BC

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To: [REDACTED]

CAROLE JAMES MLA  
VICTORIA-BEACON HILL CONSTITUENCY  
1084 FORT ST  
VICTORIA BC V8V 3K4

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-May-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				12.77	
GST/HST # [REDACTED] 5.000 %				12.77	0.64
Total (CAD)				13.41	

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

**DEC - 4 2018**

BC MAIL PLUS  
VICTORIA, BC

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





# INVOICE

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

## ROUTE: 1

**ACC #:** [REDACTED]

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 [REDACTED]

**SHIP TO:** CAROLE JAMES MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

0001

**ORDERED BY :****ATTENTION TO:****Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61585517	11/30/18		1	31817762-050	11/30/18			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
4	4		/DISPOSAL FURNITURE DISPOSAL OUR MEN QTY 1 PIECE OF		25.00	EA	112.50	

<b>Subtotal :</b>	112.50	<b>Miscellaneous :</b>	.00	<b>GST :</b>	5.63	<b>PST :</b>	7.88	<b>Total :</b>	126.01
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Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

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# INVOICE

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

## ROUTE: 1

ACC #: [REDACTED]

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 [REDACTED]

**SHIP TO:** CAROLE JAMES MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

0001

ORDERED BY :

ATTENTION TO:

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61585518	11/30/18		1	31817762-000	11/30/18			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
3	3		/LABOUR2 LABOUR TWO MEN (HOUR) Your furniture will be delivered on a seperate order. For tracking purposes use this order number plus -050		85.00	EA	255.00	

<b>Subtotal :</b>	<b>255.00</b>	<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>12.75</b>	<b>PST :</b>	<b>17.85</b>	<b>Total :</b>	<b>285.60</b>
-------------------	---------------	------------------------	------------	--------------	--------------	--------------	--------------	----------------	---------------

Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

Printed on 100% Recycled Paper



# INVOICE

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

## ROUTE: 5T

ACC #: [REDACTED]

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 [REDACTED]

**SHIP TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 [REDACTED]  
 VICTORIA, BC V8V 3K4  
 CANADA

ORDERED BY :

ATTENTION TO:

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61583943	11/28/18	6160-SOI		31812186-000	10/16/18			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
3	3		1033.BK2.F.AR4AL1LA1 ~CH1FC1B17CS5MC20FABRIC~ Novo		365.00	EA	1095.00	
2	2		5651B1.A130MC1FABRIC ~FG1DASHSKYG5 Focus		249.99	EA	499.98	
6	6		5641B1.A130MC1FABRIC ~FG1DASHSKYC13 Focus		278.00	EA	1668.00	
4	4		FT180.6336TWN1WS05 *Tile Full-Height Tackable Fa bric 63H 36W		87.98	EA	351.92	
2	2		FT110.6836NCN *Frame Base Covers no knocko uts 68H 36W		82.11	EA	164.22	
2	2		FT112.36APCN *Frame Top Cap Standard Ptd 3 6W		12.41	EA	24.82	
1	1		FT160.68BPCN *Finished End Base Cover Ptd 68H		23.80	EA	23.80	
1	1		FT128.68 *Connection Hardware Frame-to -Frame 68H		11.39	EA	11.39	
1	1		FT190.68 *Wall Start 68H		27.26	EA	27.26	

<b>Subtotal :</b>	<b>Miscellaneous :</b>	<b>GST :</b>	<b>PST :</b>	<b>Total :</b>
-------------------	------------------------	--------------	--------------	----------------

	<b>Total:</b>	#	\$
		#	\$
		#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

Printed on 100% Recycled Paper



# INVOICE

**Remit to:**

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
 F 250.384.2553 or TFX 1.888.835.3955  
 www.monk.ca

## ROUTE: 5T

**ACC #:** [REDACTED]

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 [REDACTED]

**SHIP TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 [REDACTED]  
 VICTORIA, BC V8V 3K4  
 CANADA

**ORDERED BY :****ATTENTION TO:****Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61583943	11/28/18	6160-SOI		31812186-000	10/16/18			2
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		LW110.20BFSRSSCNKCNN HN +Ped W-Pull Mobile 20D B/F		186.14	EA	186.14	
1	1		FV689.PCN +Support Leg Post		54.51	EA	54.51	
1	1		FV2D2.S24FRCN +Square Open Support Leg for Sq-Edge Surface 24 D Fxd Hght		116.24	EA	116.24	
1	1		FV2D2.S2AFSCN +Square Open Support Leg for Sq-Edge Surface 12 D Shared F		75.21	EA	75.21	
1	1		LG890.2201WS03 +Pedestal Add-On Cushion Top 2H 20D		54.58	EA	54.58	
1	1		FV694.A12A60J9CN *Screen Translucent Plastic 12 below WS 60W		286.70	EA	286.70	
1	1		FV2D2.S24FLCN +Square Open Support Leg for Sq-Edge Surface 24 D Fxd Hght		116.27	EA	116.27	
1	1		FTS22.4272LSLBJLBJ +Ext Corner Surface Rect End Sq-Edge Lam Top/Thermo Edge		274.28	EA	274.28	
1	1		FTS10.2448LSLBJLBJ		81.42	EA	81.42	

<b>Subtotal :</b>	<b>Miscellaneous :</b>	<b>GST :</b>	<b>PST :</b>	<b>Total :</b>
	<b>Total:</b>	#	\$	
		#	\$	
		#	\$	

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

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 250.384.0565 or TF 1.800.735.3433  
 Accounting 250.414.3359  
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 www.monk.ca

**ROUTE: 5T**

ACC #: [REDACTED]

**BILL TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 [REDACTED]

**SHIP TO:** CAROLE JAMES, MLA  
 1084 FORT ST  
 [REDACTED]  
 VICTORIA, BC V8V 3K4  
 CANADA

**ORDERED BY :**

**ATTENTION TO:**

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date		Page
61583943	11/28/18	6160-SOI		31812186-000	10/16/18		3
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
1	1		+Rectangular Surface Sq-EdgeL am Top/Thermo Edge 24D 48W FV696.57		24.50	EA	24.50
1	1		+Stiffener 57 3/8W Y7710.1A		172.28	EA	172.28
1	1		+LE Series Keyboard Solutions 20 HDPE Tray w/Mouse Tray 17I FT29B.1		7.59	EA	7.59
1	1		*Surface Ganging Bracket singl e SIF: 8011 CONTRACT: AN9762 /INSTALL INSTALLATION CHARGE FURNITURE		285.00	EA	285.00

<b>Subtotal :</b> 5601.11	<b>Miscellaneous :</b> .00	<b>GST :</b> 280.06	<b>PST :</b> 392.10	<b>Total :</b> 6273.27
---------------------------	----------------------------	---------------------	---------------------	------------------------

Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10

SEP 10 2018

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE  
 ACCOUNTS PAYABLE  
 1084 FORT ST  
 VICTORIA, BC  
 V8V 3K4

Invoice No. 0144918  
 Date: 08/31/2018  
 Acct: [REDACTED]  
 Account PO#:  
 From: 08/01/2018 to 08/31/2018

Page: 1

**WORKORDERS**

Description	Rate	QTY	Amount	TOTAL
WO #00519607 08/28/2018				
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			-----	
			35.00	35.00
				-----
				35.00
				=====
				35.00
			GST @ 5.00%	1.75
				-----
				36.75

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.  
 No Statement issued.

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE  
 ACCOUNTS PAYABLE  
 1084 FORT ST  
 VICTORIA, BC  
 V8V 3K4

Invoice No. 0145816  
 Date: 09/30/2018  
 Acct: [REDACTED]  
 Account PO#:  
 From: 09/01/2018 to 09/30/2018

Page: 1

WORKORDERS	DESCRIPTION	RATE	QTY	TOTAL
	Description	Rate	Qty	Amount
	WO #00522123 09/25/2018			
	PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00
	VALIDATION OF SHREDDING	0.0000	1.00	0.00
	DESTRUCTION CABINET	35.0000	1.00	35.00
	Comment: PICK UP AND REPLACE 1 CONSOLE BAG			
			-----	35.00
				-----
				35.00
				=====
				35.00
			GST @ 5.00%	1.75
			Total Amount Due	36.75

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.  
 No Statement issued.





Records & Media Management

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE  
ACCOUNTS PAYABLE  
1084 FORT ST  
VICTORIA, BC  
V8V 3K4

Invoice No. 0143001  
Date: 06/30/2018  
Acct: [REDACTED]  
Account PO#:  
From: 06/01/2018 to 06/30/2018

Page: 1

WORKORDERS		RATE	QTY	TOTAL
Description	Rate	Qty	Amount	
WO #00511938 06/05/2018				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			35.00	35.00
				35.00
				35.00
				1.75
				36.75

*PAST DUE*

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.  
No Statement issued.



Records & Media Management

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE
ACCOUNTS PAYABLE
1084 FORT ST
VICTORIA, BC
V8V 3K4

Invoice No. 0142024
Date: 05/31/2018
Acct:
Account PO#:
From: 05/01/2018 to 05/31/2018

Page: 1

WORKORDERS

Table with columns: Description, Rate, Qty, Amount, TOTAL. Includes line item for DESTRUCTION CABINET and a Total Amount Due of 36.75.

PAST DUE

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
• GST: Registration
• Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
• Email: accounts@accessrecords.ca
• Web: www.accessrecords.ca

Please pay from this invoice.
No Statement issued.

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE  
 ACCOUNTS PAYABLE  
 1084 FORT ST  
 VICTORIA, BC  
 V8V 3K4

Invoice No. 0146965  
 Date: 10/31/2018  
 Acct: [REDACTED]  
 Account PO#:  
 From: 10/01/2018 to 10/31/2018

Page: 1

WORKORDERS		RATE	QTY	TOTAL
Description	Rate	Qty	Amount	
<u>WO #00524670 10/23/2018</u>				
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			-----	
			35.00	35.00
<u>WO #00524920 10/24/2018</u>				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
COURIER FOR NON STORAGE ITEMS	7.5000	1.00	7.50	
Comment: 2ND ATTEMPT AT PICKUP.				
			-----	
			7.50	7.50
			-----	
				42.50
			-----	
				42.50
				-----
			GST @ 5.00%	2.13
			-----	
				44.63
				-----
			Total Amount Due	44.63

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.  
 No Statement issued.



DATE Nov 20-18

NOM NAME Victoria Beacon Hill  
ADRESSE ADDRESS Community Office

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
-------------------	----------	-----------------	---------------------	-----------------------------

1		
2	<u>Window</u>	<u>200<sup>00</sup></u>
3		
4	<u>Art</u>	
5		
6		
7	<u>Thankyou</u>	
8		
9		
10		

**RECEIVED**  
1120118

N° DE TAXE TAX REG. No.:	TPS/GST TVH/HST	<u>10<sup>00</sup></u>
	TVP/PST	

<u>24</u>	REC U PAR RECEIVED BY	TOTAL	<u>210<sup>00</sup></u>
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LIVRET DE VENTE  
SALES BOOK



December 10, 2018

**Please note:**  
Shared ads highlighted in hot pink.

Invoice # 2018122

Victoria – Beacon Hill Community Office,  
250-952-4211 / [redacted]@leg.bc.ca

**INVOICE:** for design and production of materials from March 29 to December 10 2018



Dear [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, acquisition of images, provision of final files, as required.

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

TASK DESCRIPTION	FEE
<b>May</b> CamCol + UVic ads, 5 MLAs; size: CamCol 4.5x7.75": UVic 5x8". Update. <b>Total: \$100 ÷ 5 = \$20</b>	20.00
GV Shakespeare Festival ad, 5 MLAs; size: CamCol 4.5x7.75". Source stock illustration. <b>Total: \$175 ÷ 5 = \$35</b>	35.00
Philippine Independence Day ad, 8 MLAs; size: 7.5x10". Source stock illustration. <b>Total: \$200 ÷ 8 = \$25</b>	25.00
ID Clinic poster: tabloid and letter size; update	75.00
<b>Jun</b> Fringe Festival ad, 5 MLAs; size: 6.5x4.625". Update. <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Jul</b> Labour Day TC ad, 5 MLAs; size: 5.208x10". Update. <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Oct</b> Remembrance Day BP ad, 5 MLAs; Size: 5.11x6". Update. <b>Total: \$50 ÷ 5 = \$10</b>	10.00
<b>Nov</b> Holiday Open House Invitation; two for Facebook, one for email	<u>50.00</u>
Subtotal	235.00
GST @ 5%	<u>11.75</u>
<b>Total Fees and GST</b>	<b>\$ 246.75</b>

VOICE



EMAIL

[redacted]@  
MMDesign.ca

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,



Canada

GST #



Payment: I am registered with the province as a Direct Deposit recipient.

# ACCESS™

Records & Media Management

RECEIVED  
11/20/18

## INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE  
ACCOUNTS PAYABLE  
1084 FORT ST  
VICTORIA, BC  
V8V 3K4

Invoice No. 0143935  
Date: 07/31/2018  
Acct: [REDACTED]  
Account PO#:  
From: 07/01/2018 to 07/31/2018

Page: 1

WORKORDERS		RATE	QTY	TOTAL
Description	Rate	Qty	Amount	
<u>WO #00514556 07/03/2018</u> DESTRUCTION CABINET Comment: PICK UP AND REPLACE 1 CONSOLE BAG	35.0000	1.00	35.00	
			----- 35.00	35.00
<u>WO #00517245 07/31/2018</u> DESTRUCTION CABINET Comment: PICK UP AND REPLACE 1 CONSOLE BAG	35.0000	1.00	35.00	
			----- 35.00	35.00
				----- 70.00
				----- 70.00
			GST @ 5.00%	3.50
			Total Amount Due	73.50

*PAST DUE*

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.  
No Statement issued.

RECEIVED  
DEC 11 2018

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE  
ACCOUNTS PAYABLE  
1084 FORT ST  
VICTORIA, BC  
V8V 3K4

Invoice No. 0147950  
Date: 11/30/2018  
Acct: [REDACTED]  
Account PO#: [REDACTED]  
From: 11/01/2018 to 11/30/2018

Page: 1

**WORKORDERS**

Description	Rate	Qty	Amount	TOTAL
WC #00527152 11/20/2018				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			35.00	35.00
				35.00
				35.00
				1.75
			GST @ 5.00%	
			Total Amount Due	36.75

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.  
No Statement issued.



Member Name: James, Carole

<b>Expense Description</b>	Bank Account Closure
<b>Vendor</b>	Bank
<b>Amount</b>	-\$261.98
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.





Member Name: James, Carole

<b>Description</b>	Draft Fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$6.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: James, Carole

<b>Description</b>	Draft Fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$183.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.