



**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: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To:



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

Invoice

Document Number Date
94657540 **30-Sep-2020**
 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 # 94657540 Bill To [Redacted] Invoice Date 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G

Subtotal [Redacted] 2.80
 GST/HST # [Redacted] 5.000 % 2.80 0.14

Total (CAD) 2.94

Please note:
Shared items are highlighted in red.

December 30, 2020

Invoice # 2020120

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

INVOICE: for design and production of materials from May through December 2020

Dear [redacted]

Thank you for the opportunity to work on Carol's 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,
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
May eNews header 'COVID-19 update' 1200x400 pixels	25.00
Aug TC: Labour Day ad x 2: Shared with MD, CJ, LP, RF. (total: \$125 divided by 5 = \$25 per MLA). 5.21 x 10"	25.00
Sep Householder ; 18x12", folding to 9x12" Lay out new content, source and convert photos for print, ; provide 5 sets of proofs and make changes as requested; supply final press-quality PDF	300.00
Householder graphics : develop custom graphics for Contact Tracing; Restart Phases 1–4; prevention of covid spread. Shared with Mitzi Dean for MD Householder (Total: \$200 ÷ 2 = \$100)	100.00
Dec VFF programme ad : Shared with MD, MR, LP, GL, RF. (total: \$210 divided by 6 = \$35 per MLA). 4 x 5.25". Source/acquire background image; design text layout.	<u>35.00</u>
Subtotal	485.00
GST @ 5%	<u>24.25</u>
Total Fees and GST	\$ 509.25

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,

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