

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Popham, Lana

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Popham, Lana

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,281.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,281.90</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>LANA POPHAM MLA SAANICH S</b> <b>4085 B QUADRA ST</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>		03/22/21 - 03/28/21	LANA POPHAM MLA SAANICH S	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34051554	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	03/28/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/24	AD CLASS: SNE	Weekly ROP Support Local ██████████ PAGE: A 10 Local 3 color ePaper	8x3i 24i	1	237.00
		Ad Class Totals: \$242.25		24.000 inch	0.00 5.25
03/28		BC GST			12.11
<b>TOTAL AMOUNT DUE</b>					<b>254.36</b>

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

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34051554	03/28/21	<b>\$ 254.36</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	



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## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4085 B QUADRA ST</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>		03/22/21 - 03/28/21	LANA POPHAM MLA SAANICH S		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34051555	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	03/28/21		
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/25	AD CLASS: MMA	Supplements MLAs-Financial Literacy PAGE: G 23 Financia 3 Color Supplement ePaper		1	167.00
		Ad Class Totals: \$172.25		2.610 inch	0.00
03/28		BC GST			5.25
					8.61
TOTAL AMOUNT DUE					<b>180.86</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34051555	03/28/21	<b>\$ 180.86</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	



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## INVOICE

ACCOUNT NAME AND ADDRESS
<p>LANA POPHAM MLA SAANICH S 4085 B QUADRA ST VICTORIA BC V8X 1K5</p>

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/22/21 - 03/28/21		LANA POPHAM MLA SAANICH S	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34051556	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	03/28/21	██████████	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/24	AD CLASS: SNE	Weekly ROP Wrap Front Page 1/4 ██████████	4x4i 16i	1	250.00
		PAGE: W 1 Wrap 3 color ePaper			0.00 5.25
03/28		Ad Class Totals: \$255.25 BC GST		16.000 inch	12.76
<b>TOTAL AMOUNT DUE</b>					<b>268.01</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34051556	03/28/21	\$ 268.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	



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## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>LANA POPHAM MLA SAANICH S</b> <b>4085 B QUADRA ST</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>		03/29/21 - 03/31/21	LANA POPHAM MLA SAANICH S	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34052489	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		03/31/21		
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31	AD CLASS: SNE	Weekly ROP March 31 [REDACTED]	4x6i 24i	1	571.20
		PAGE: A 25 General 3 color ePaper			0.00 5.25
03/31		Ad Class Totals: \$576.45 BC GST		24.000 inch	28.82
<b>TOTAL AMOUNT DUE</b>					<b>605.27</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34052489	03/31/21	<b>\$ 605.27</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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## INVOICE

<b>ACCOUNT NAME AND ADDRESS</b>  LANA POPHAM MLA SAANICH S 4085 B QUADRA ST VICTORIA BC V8X 1K5	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	04/12/21 - 04/18/21		LANA POPHAM MLA SAANICH S
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34063613	Net 30 days	1 of 1
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
[REDACTED]	04/18/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/14	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
04/18		BC GST			2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34063613	04/18/21	\$ 52.50
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	LANA POPHAM MLA SAANICH S	

# Black Press Media

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## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S 4085 B QUADRA ST VICTORIA BC V8X 1K5		04/12/21 - 04/18/21	LANA POPHAM MLA SAANICH S	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34063614	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/18/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/14	AD CLASS: SNE	Weekly ROP Community Brief [REDACTED]	4x6i 24i	1	461.16
		PAGE: A 19 General 3 color ePaper			0.00 5.25
04/18		Ad Class Totals: \$466.41 BC GST		24.000 inch	23.32
<b>TOTAL AMOUNT DUE</b>					<b>489.73</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34063614	04/18/21	\$ 489.73
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

How to pay your bill:





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## INVOICE

ACCOUNT NAME AND ADDRESS
<p>LANA POPHAM MLA SAANICH S            4085 B QUADRA ST            VICTORIA BC            V8X 1K5</p>

BILLING PERIOD	ADVERTISER/CLIENT NAME	
03/29/21 - 03/31/21	LANA POPHAM MLA SAANICH S	
INVOICE #	TERMS OF PAYMENT	PAGE #
34052488	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
03/31		BC GST			2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34052488	03/31/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	



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**INVOICE**

ACCOUNT NAME AND ADDRESS  <b>LANA POPHAM MLA SAANICH S</b> <b>4085 B QUADRA ST</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	03/22/21 - 03/28/21		LANA POPHAM MLA SAANICH S
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34051553	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/28/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/24	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
03/28		BC GST			2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34051553	03/28/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2021	\$211.47	1877195
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2021 - 03/31/2021	Net 30	04/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	LANA POPHAM, MLA		
CURRENT	32-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$211.47	\$0.00	\$0.00	\$0.00

LANA POPHAM, MLA  
4243 GLANFORD AVE, #260  
VICTORIA, BC V8Z 4B9

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

Account Summary	
Previous Balance	\$152.01
Payments on Account	(\$152.01)
New Charges, Debits	\$201.40
Credit Adjustments	\$0.00
Total Taxes	\$10.07
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$211.47</b>

DATE	REFERENCE	DESC. COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
02/28/2021		Previous Balance					152.01
03/17/2021		Payment - EFT [REDACTED]					-152.01
03/10/2021	Ad #5171389	SB DH 0011861153 MARCH	1 x 1 A	1			
	Order #1861159	Times Colonist	1 A		0.00		
		SB DH 0011861153 MARCH			201.40	201.40	
		HST/GST [REDACTED]				10.07	211.47
03/31/2021		Balance Due					211.47



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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>LANA POPHAM MLA SAANICH S</b> <b>4085 B QUADRA ST</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>		04/05/21 - 04/11/21	LANA POPHAM MLA SAANICH S	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34061721	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/11/21	
View your account information and display ad tearsheets at: <b><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a></b> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/07	AD CLASS: SNE	Weekly ROP Recipe	4x6i	1	571.20
		██████████ PAGE: A 24 General 3 color	24i		0.00
		ePaper			5.25
04/11		Ad Class Totals: \$576.45 BC GST		24.000 inch	28.82
<b>TOTAL AMOUNT DUE</b>					<b>605.27</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34061721	04/11/21	<b>\$ 605.27</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	



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## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4085 B QUADRA ST</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>		04/05/21 - 04/11/21	LANA POPHAM MLA SAANICH S		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34061720	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	04/11/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/07	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
04/11		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34061720	04/11/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	



# ISLAND FARM FRESH

YOUR GUIDE TO LOCAL FARMERS SINCE 1987

The Southern Vancouver Island Direct Farm Marketing Association  
Box 235, Saanichton, BC, V8M 2C3  
info@islandfarmfresh.com  
islandfarmfresh.com

April 24, 2021

Attention: [REDACTED]

Lana Popham, MLA  
#260-4243 Glanford Ave.  
Victoria, BC, V8Z 4B9  
250-479-4154  
[REDACTED]@leg.bc.ca

RE: Advertisement in the Island Farm Fresh Guide

Double vertical business card (2.125" x 6.125")

\$700  
GST \$35  
Total: \$735



# Black Press Media

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## INVOICE

ACCOUNT NAME AND ADDRESS

**LANA POPHAM MLA SAANICH S**  
4085 B QUADRA ST  
VICTORIA BC  
V8X 1K5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/19/21 - 04/25/21		LANA POPHAM MLA SAANICH S	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34065643	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	04/25/21	██████████	
View your account information and display ad tearsheets at: <b><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a></b> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/21	AD CLASS: SNE	Weekly ROP Farmers Market ██████████ PAGE: A 9 General 3 color ePaper	8x6i 48i	1	1,052.52
		Ad Class Totals: \$1,057.77		48.000 inch	0.00 5.25
04/25		BC GST			52.89
<b>TOTAL AMOUNT DUE</b>					<b>1,110.66</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34065643	04/25/21	<b>\$ 1,110.66</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	



# Black Press Media

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## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LANA POPHAM MLA SAANICH S 4085 B QUADRA ST VICTORIA BC V8X 1K5		04/19/21 - 04/25/21	LANA POPHAM MLA SAANICH S
		INVOICE #	TERMS OF PAYMENT
		34065642	Net 30 days
			PAGE #
			1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	██████████	04/25/21	
View your account information and display ad tearsheets at: <b><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a></b> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/21	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
04/25		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					<b>52.50</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34065642	04/25/21	<b>\$ 52.50</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	



# Michael Mason & Co. Ltd.

830 Devonshire Road, Victoria, British Columbia V9A 4T4  
 phone: 1-888-882-6688 fax: 1-888-727-6688

[www.michaelmason.ca](http://www.michaelmason.ca)

Decals - License Plate Frames - Stock Key Tags - Sales Agreements - Warranty Cases - Pens & Markers  
 Balloons - Banners - Pennants - Signs - Windshield Stickers - Fasteners - Floor Mats - Seat Covers -  
 Dealer Plate Holders - Inventory Forms - Slim Jims - Flags - Lease Contracts - Auto Deodorizer - Custom  
 Key Tags - Ad Plates - Name Plates - Service Stickers - Installation - Graphic Design - Custom Printing  
**Sold to:** **Ship to:**

**SAANICH SOUTH COMMUNITY OFFICE**

260-4243 GLANFORD AVE  
 VICTORIA, BC V8Z 4B9

**SAANICH SOUTH COMMUNITY OFFICE**

260-4243 GLANFORD AVE  
 VICTORIA, BC V8Z 4B9

## INVOICE

Invoice No.: 183949  
 Date: 04/29/2021  
 Order Date: 04/13/2021

PO/Name: XXXXXXXXXX

Business No.: XXXXXXXXXX XXXXXXXXXX

Quantity	Item No.	Description	Base Price	Disc %	Unit Price	Tax	Amount
21,000	CUSTOM	CUSTOM MENU BROCHURE 4/4 12 X 18 FOLD TO 12 X 6 BUNDLE IN 100'S	0.1661		0.1661	GP	3,488.10
1	MISC	PLATE CHANGE	250.0000		250.0000	GP	250.00
1	MISC	DELIVERY TO BC MAIL	30.0000		30.0000	GP	30.00
		Subtotal:					3,768.10
		GP - GST @ 5% and PST @ 7%					188.41
		GST					263.77
		PST					

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_

Email [accounting@michaelmason.ca](mailto:accounting@michaelmason.ca) to receive this invoice electronically.  
 PAYMENT DUE WITHIN 30 DAYS. Pay by cheque, direct deposit or:



**Total Amount**

4,220.28

Sold By: HOUSE

# Michael Mason & Co. Ltd.

830 Devonshire Road, Victoria, British Columbia V9A 4T4  
phone: 1-888-882-6688 fax: 1-888-727-6688

[www.michaelmason.ca](http://www.michaelmason.ca)

Decals - License Plate Frames - Stock Key Tags - Sales Agreements - Warranty Cases - Pens & Markers  
Balloons - Banners - Pennants - Signs - Windshield Stickers - Fasteners - Floor Mats - Seat Covers -  
Dealer Plate Holders - Inventory Forms - Slim Jims - Flags - Lease Contracts - Auto Deodorizer - Custom  
Key Tags - Ad Plates - Name Plates - Service Stickers - Installation - Graphic Design - Custom Printing  
**Sold to:**

**SAANICH SOUTH COMMUNITY OFFICE**

260-4243 GLANFORD AVE  
VICTORIA, BC V8Z 4B9

**Ship to:**

**SAANICH SOUTH COMMUNITY OFFICE**

260-4243 GLANFORD AVE  
VICTORIA, BC V8Z 4B9

## INVOICE

Invoice No.: 184616

Date: 05/28/2021

Order Date: 05/28/2021

PO/Name:

Business No.:

Quantity	Item No.	Description	Base Price	Disc %	Unit Price	Tax	Amount
1,500	CUSTOM	CUSTOM MENUS 12 X 18 FOLDED TO 12 X6 4/4 ON 80 LB GLOSS	0.5247		0.5247	GP	787.05
		Subtotal:					787.05
		GP - GST @ 5% and PST @ 7%					
		GST					39.35
		PST					55.09

Shipped By:

Tracking Number:

Email [accounting@michaelmason.ca](mailto:accounting@michaelmason.ca) to receive this invoice electronically.  
PAYMENT DUE WITHIN 30 DAYS. Pay by cheque, direct deposit or:



**Total Amount**

881.49

Sold By: HOUSE



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/26/2021  
Invoice #: INV82624777  
Payment Terms: Due Upon Receipt  
Due Date: 04/26/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Lana Popham  
4243 Glanford Ave, 260  
Victoria, British Columbia V8z4b9  
Canada

lana.popham.mla@leg.bc.ca

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Question about your Billing?

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	04/26/2021-05/25/2021	CAD20.00	CAD2.40	CAD22.40

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD22.40
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>



# Your invoice

Thank you for your purchase! Your invoice details are below.

## INVOICE

03037-29033818

## DATE OF ISSUE

Apr 26, 2021

## BRAND ID

[REDACTED]

## BILLED TO

Card (MasterCard - [REDACTED])

## Invoice Summary

	ITEM	AMOUNT
	Subscription charges	CA\$16.99
<b>Charged:</b>		<b>CA\$16.99</b>

# Your invoice

Thank you for your purchase! Your invoice details are below.

**INVOICE**

03006-24309740

**DATE OF ISSUE**

Mar 26, 2021

**BRAND ID**

[REDACTED]

**BILLED TO**

Card (MasterCard) [REDACTED]

## Invoice Summary

	ITEM	AMOUNT
	Subscription charges	CA\$16.99
<b>Charged:</b>		<b>CA\$16.99</b>



# Black Press Media

Black Press Group Ltd.  
 212 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS
<p><b>LANA POPHAM MLA SAANICH S</b>  <b>4085 B QUADRA ST</b>  <b>VICTORIA BC</b>  <b>V8X 1K5</b></p>

BILLING PERIOD	ADVERTISER/CLIENT NAME	
05/24/21 - 05/30/21	LANA POPHAM MLA SAANICH S	
INVOICE #	TERMS OF PAYMENT	PAGE #
34081817	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/30/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/26	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
05/30		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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# Black Press Media

Black Press Group Ltd.  
 212 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>LANA POPHAM MLA SAANICH S</b> <b>4085 B QUADRA ST</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>		05/24/21 - 05/30/21	LANA POPHAM MLA SAANICH S	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34081818	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/30/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/27	AD CLASS: MMA	Weekly ROP 2021 Pride Guide PAGE: A 16 General 3 color ePaper		1	99.85
		Ad Class Totals: \$105.10		6.200 inch	0.00
05/30		BC GST			5.25
					5.26

TOTAL AMOUNT DUE

**110.36**



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

<p>ACCOUNT NAME AND ADDRESS</p> <p><b>LANA POPHAM MLA SAANICH S</b> 4085 B QUADRA ST VICTORIA BC V8X 1K5</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/17/21 - 05/23/21		LANA POPHAM MLA SAANICH S
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34079698	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/23/21		
<p>View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>GST REGISTRATION No. [REDACTED]</p>			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/19	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
05/23		BC GST			2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34079698	05/23/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> 4085 B QUADRA ST VICTORIA BC V8X 1K5		05/17/21 - 05/23/21	LANA POPHAM MLA SAANICH S		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34079699	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/23/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/19	AD CLASS: SNE	Weekly ROP Go By Bike Week [REDACTED]	4x6i 24i	1	571.00
		PAGE: A 22 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$576.25		24.000 inch	
05/23		BC GST			28.81
<b>TOTAL AMOUNT DUE</b>					<b>605.06</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34079699	05/23/21	\$ 605.06
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tyea Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2021	\$179.48	1882188
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2021 - 04/30/2021	Net 30	05/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	LANA POPHAM, MLA		
CURRENT	31-61 DAYS	62-89 DAYS	90 DAYS AND UP
\$179.48	\$0.00	\$0.00	\$0.00

LANA POPHAM, MLA  
4243 GLANFORD AVE, #260  
VICTORIA, BC V8Z 4B9

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

Account Summary	
Previous Balance	\$211.47
Payments on Account	(\$211.47)
New Charges, Debits	\$170.93
Credit Adjustments	\$0.00
Total Taxes	\$8.55
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$179.48</b>

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
03/31/2021		Previous Balance					211.47
04/21/2021		Payment - [REDACTED]					-211.47
04/04/2021	Ad #5178824 Order #1864632	SB 0011864622 MLA EASTER Times Colonist	1 x 107 A 107 A	1	0.00		
		SB 0011864622 MLA EASTER HST/GST [REDACTED]			170.93	170.93	179.48
04/30/2021		Balance Due				8.55	179.48

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

<p>ACCOUNT NAME AND ADDRESS</p> <p><b>LANA POPHAM MLA SAANICH S</b> 4085 B QUADRA ST VICTORIA BC V8X 1K5</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/03/21 - 05/09/21		LANA POPHAM MLA SAANICH S
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34076057	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/09/21		
<p>View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>GST REGISTRATION No. [REDACTED]</p>			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/05	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
05/09		BC GST			2.50
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34076057	05/09/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LANA POPHAM MLA SAANICH S 4085 B QUADRA ST VICTORIA BC V8X 1K5		05/03/21 - 05/09/21	LANA POPHAM MLA SAANICH S
		INVOICE #	TERMS OF PAYMENT
		34076058	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		05/09/21	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No: [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/05	AD CLASS: SNE	Weekly ROP Restaurant & Eatery [REDACTED] PAGE: A 8 General 3 color ePaper	4x6i 24i	1	571.20
		Ad Class Totals: \$576.45		24.000 inch	0.00 5.25
05/09		BC GST			28.82
<b>TOTAL AMOUNT DUE</b>					<b>605.27</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34076058	05/09/21	\$ 605.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>LANA POPHAM MLA SAANICH S</b> <b>4085 B QUADRA ST</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>			05/10/21 - 05/16/21	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34077941	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	05/16/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/12	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00	
		Ad Class Totals: \$50.00		1.000 Spot		
05/16		BC GST			2.50	
<b>TOTAL AMOUNT DUE</b>					<b>52.50</b>	

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34077941	05/16/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

# Sunflower Marketing Incorporated

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]



## INVOICE

BILL TO  
[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville St  
Victoria, BC  
V8V 1X4

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: <u>South Asian Post</u> Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

Paid \$19.69

# DESH PARDES TIMES

# INVOICE

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email: [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
**Thanks for your business**

Paid \$13.12

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/21/2021	3350

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

Paid \$16.41

**Total**

\$525.00





International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
4/21/2021	3393

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

Paid \$16.41

**Total**

\$525.00

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00

DATE: April 9, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.69





**BARA**

**BROADMEAD AREA RESIDENTS'  
ASSOCIATION**

www.broadmead.ca  
info@broadmead.ca  
Box 53527, Broadmead RPO, Victoria, BC  
V8X 5K2

# INVOICE

**DATE:** April 22, 2021

**INVOICE #** 90893

**Bill To:**  
Lana Popham

**For:**  
BARA Bugle Ad

DESCRIPTION	QUANTITY	RATE	AMOUNT
2021 Spring BARA Bugle Ad - May	1	\$ 200.00	\$ 200.00
		<b>TOTAL</b>	<b>\$ 200.00</b>



**Camosun College Student Society**  
**3100 Foul Bay Road**  
**Victoria BC V8P 5J2**

## 2021-2022 Student Handbook ADVERTISING AGREEMENT & INVOICE

**Date** April 19, 2021

**INVOICE #** CCSS 2021-007

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2021-2022 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Lana Popham**  
**Address** 260 4243 Glanford Avenue  
**City** Victoria, BC  
**Postal Code** V8Z 4B9

**Telephone** (250) 479-4154  
**Email** Lana.Popham.MLA@leg.bc.ca  
[REDACTED]@leg.bc.ca

**Approved by** [REDACTED] - Email - APR 01, 2021

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00
<b>Total Owing:</b>			<b>\$ 150.00</b>



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

SOLD TO:

SHIP TO:

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour  G - GST 5% GST	525.00	525.00   26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>

Amount Paid \$17.23

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**BILL TO**

New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		<b>SUBTOTAL</b>		500.00
		<b>GST @ 5%</b>		25.00
		<b>TOTAL</b>		525.00
		<b>BALANCE DUE</b>		<b>CAD 525.00</b>

**Paid \$16.41****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
Surrey, BC V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6111  
GST # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

MLA Share: \$23.79

**This Invoice** EC\$761.25

Thanks for your business

**Total Balance Due**

EC\$761.25





The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 28560

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



**Linking Community Together**

www.thelinkpaper.ca

604-591-5160

Invoice To:
Attention: [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69



SW MEDIA GROUP

Date 30-4-2021  
Invoice No. 2021000070  
GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.  
dba: SW MEDIA GROUP

#3 - 7953 120th St.  
Delta BC V4C 6P6  
PH:604-507-8009 FAX: 1-855-796-3342  
info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
Attn: [REDACTED]  
166 East Annex. Parliament Buildings 501 Belleville St.  
Victoria B.C.  
Canada V8V 1X4  
  
PHONE : 7788665927  
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total	\$	725.00
Tax Rate	%	5.00
Tax Amount	\$	36.25
<b>Total amount</b>	<b>\$</b>	<b>761.25</b>

0826193 BC LTD., dba SW MEDIA GROUP  
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 - 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V  
Date 4/12/2021

**BILL TO:**  
New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
SUB-TOTAL			600.00	
GSTTAX 5%on			30.00	
TOTAL			630.00	

MLA Share: \$19.69

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

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

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

MLA Paid \$52.50

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Popham, Lana

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,930.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,930.29</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS FAIRFIELD

Phone: 250-598-9193

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

---

## GROCERY

Hot Choc Marshmallow \$4.99 C

YOU SAVED \$1.00

Oil Canola \$3.99 C

YOU SAVED \$0.50

---

SUBTOTAL \$8.98

TOTAL TAX \$0.00

**TOTAL \$8.98**

Debit TENDER \$8.98

Cash CHANGE \$0.00



Red Barn  
MARKET

751 VANALMAN AVE  
VICTORIA, B.C. V8Z 3B8  
PHN: (250) 479-6817  
GST # [REDACTED]

2/26/2021 [REDACTED]

DL CREAMO 10% 473ML  
DL MILK 473ML 2%

\$2.99  
\$2.29

---

TOTAL

\$5.28





# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS

**LANA POPHAM MLA SAANICH S**  
4085 B QUADRA ST  
VICTORIA BC  
V8X 1K5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/26/21 - 04/30/21		LANA POPHAM MLA SAANICH S	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34067398	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	04/30/21	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/28	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
04/30		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					<b>52.50</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34067398	04/30/21	<b>\$ 52.50</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	LANA POPHAM MLA SAANICH S	

# Monk Office

## MONK OFFICE #22

3335 Oak St  
Victoria, BC V8X 1R2  
Phone: 250-475-2599

### Customer Details

Customer No: No:

Name:

Date: 06 May 21  
Time: [REDACTED]  
Receipt: STR220015983  
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
COPY CENTER CUTTING CHARGE				
CUT	1.0	20.00	0%	20.00 *
XEROX CARD STOCK LETTER 110#				
XER3R11749	4.0	19.99	@0	79.98 *
Total for 2 items				99.98
GST				5.00
PST				7.00
<b>TOTAL DUE:</b>				<b>111.98</b>

MONK OFFICE-OAK ST. #22  
3335 OAK ST.  
VICTORIA BC V8X1R2  
250/475-2599

## SALE

MID: 6424862

TID: 002

REF#: 00000007

Batch #: 126001

RRN: 00000007

05/06/21

APPR CODE: 01239Z

MASTERCARD

Proximity

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

\*\*/\*\*

AMOUNT

\$111.96

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

# CANADIAN TIRE #369

801 Royal Oak Drive  
Saanich, BC V8X 4V1  
727-6561

GST# [REDACTED]

REG #:60 04/06/2021 [REDACTED] TRANS #:131  
OPERATOR #: 510 Float: 001

046-5635-2	COAT&HAT HK 3P,	\$	9.99
	SUBTOTAL	\$	9.99
	GST 5%	\$	0.50
	PST 7%	\$	0.70
	T O T A L	\$	11.19
	M/C TEND	\$	11.19

# SHOPPERS DRUG MART



0749704 B.C. Ltd.

4440 4440 WEST SAANICH RD, VICTORIA, BC, V8Z 3E9

250-881-1980

May 04, 2021

0269 1030 33365 333333 3

DIAL COMPLETE	4.99	GP	4.99
PC BATHRM TISS	6.99	GP	6.99 S
PC PAPER TOWEL	6.99	GP	6.99 S

SUBTOTAL: 18.97

5.0% GST: 0.95

7.0% PST: 1.33

TOTAL: \$21.25

3 Items

# Monk Office

## MONK OFFICE #24

#109-4430 West Saanich Rd  
Victoria, BC V8Z 3E9  
Phone # 250-479-8863

### Customer Details

Customer No: No:

Name:

Date:

28 Apr 21

Time:

[REDACTED]

Receipt:

STR240019017

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
PAPER 30% RECYCLED 11x17 20# RC2017	1.0	19.99	0%	19.99 *
Total for 1 Items				19.99
		GST		1.00
		PST		1.40
<b>TOTAL DUE:</b>				<b>22.39</b>

MONK OFFICE-ROYAL OAK #2  
109-4430 WEST SAANICH RD  
VICTORIA BC V8Z3E9  
250/479-8663

## SALE

MID: 6424864

TID: 002

Batch #: 118001

04/28/21

APPR CODE: 08412Z

MASTERCARD

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

REF#: 0000001B

RRN: 0000001B

Proximity

\*\*/\*

AMOUNT

\$22.39

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCH!

CUSTOMER COPY



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Popham, Lana

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Popham, Lana

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$677.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$677.75</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members



# TELUS Custom Security Systems

Price's Alarms  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104

# INVOICE

Invoice Number

Invoice Date

**3409316**

**04/01/2021**

Customer Number

Terms

**Due Upon Receipt**

**TO: Lana Popham MLA**  
**260 - 4243 Glanford Ave**  
**Saanich, BC V8Z 4B9**

**REMIT: TELUS Custom Security Systems**  
**Price's Alarm Systems Ltd.**  
**100-4243 Glanford Ave**  
**Victoria, BC V8Z 4B9**

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Lana Popham MLA	57552		04/01/2021	Due Upon Receipt

Description	Rate	Quantity	Amount
<i>Lana Popham MLA: 4243 Glanford Ave, #260 - Saanich, BC V8Z 4B9</i>			
Panel Battery	\$0.00	1.00	\$0.00
Panel Battery Replacement Special (Reg \$129)	\$99.00	1.00	\$99.00
		Subtotal	<b>\$99.00</b>
		PST	<b>\$6.93</b>
	GST		<b>\$4.95</b>
		Total	<b>\$110.88</b>
		Payments/Credits	<b>\$0.00</b>
		Net Due	<b>\$110.88</b>

# TELUS Custom Security Systems

Price's Alarms  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104

# INVOICE

Invoice Number      Invoice Date

**3435793**      **06/01/2021**

Customer Number      Terms

**[REDACTED]**      **Net Due in 30 Days**

**TO: Lana Popham MLA**  
**260 - 4243 Glanford Ave**  
**Saanich, BC V8Z 4B9**

**REMIT: TELUS Custom Security Systems**  
**Price's Alarm Systems Ltd.**  
**100-4243 Glanford Ave**  
**Victoria, BC V8Z 4B9**

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Lana Popham MLA	57552		06/01/2021	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>Lana Popham MLA: 4243 Glanford Ave, #260 - Saanich, BC V8Z 4B9</i>			
Basic Monitoring 06/01/2021 - 05/31/2022	\$29.99	12.00	\$359.88
Cellular Service 06/01/2021 - 05/31/2022	\$15.00	12.00	\$180.00
		Subtotal	<b>\$539.88</b>
		PST	<b>\$0.00</b>
	GST <b>[REDACTED]</b>		<b>\$26.99</b>
		Total	<b>\$566.87</b>
		Payments/Credits	<b>\$0.00</b>
		Net Due	<b>\$566.87</b>