



Rental Contract Invoice

#3 - 3958 Quadra Street
 VICTORIA, B.C. V8X 1J6
 PHONE: 250-383-5431 • gala-van.com

Date Out: Oct. 21/14
 Due In: Oct. 22/14

Name: Lana Popham, MLA
 Address: 4085 Quadra St.
 City: Victoria, BC Postal Code: V8X 1K5
 Phone: Home: Work: 250-479-4154
 Contact: [Redacted]
 Delivery Time: [Redacted] Pick-up Time: [Redacted]
 Delivery & Pick-up Address: [Redacted]
 Visa/MC: [Redacted] EXP: [Redacted]

IN	Made up	QTY.	ITEMS	RENTAL
✓	✓	6	doz. plain white mugs	36.00
			<i>used only 2 days</i>	12.00
✓	✓	1	tea/hot water cambro, 55 cups	12.00
		1	36 c. tea urn	0.00
			<i>leaked? Spout loose</i>	N/C

Damage Deposit: [Redacted]
 Refund: [Redacted]
 Signature: [Redacted]
 Packed by: AW
 Checked out or delivered by: [Redacted]
 Wooden: 6 Carton: [Redacted] Other: [Redacted]
 Checked in or Picked-up by: AW
 12.00 RENTALS
 G.S.T. .60
 P.S.T. .91
 TOTAL (1) 13.44
 Delivery & Pick-up: [Redacted]
 Set-up & Tear-Down: [Redacted]
 Breakage & Missing: [Redacted]
 Cleaning: [Redacted]
 TOTAL: [Redacted]
 G.S.T.: [Redacted]
 P.S.T.: [Redacted]
 TOTAL (2): [Redacted]
 TOTAL 1+2: [Redacted]
 AMOUNT PREPAID: [Redacted]

GALA-VAN PARTY SHOP
 3958 QUADRA STREET V8X1J6
 VICTORIA BC
 21194688

iiii PURCHASE iiii
 10-23-2014
 Acct # [Redacted] C
 Exp Date 08/16 Card Type VI
 Name:
 A000000031010 VISA Desjardins

Trace # 220004
 FS2119468801
 Inv. # 8547
 Auth # 030607 RRN 001013003
 TVR 0000000000 TSI F800
 TC 1836A517C598E9CA

Total \$22.68

(00) APPROVED-THANK YOU
 (PIN VERIFIED)

Retain this copy for your records
 Merchant copy

Card

ON RECEIPT OTHERWISE ARRANGED
 RENTALS MUST BE RETURNED CLEAN.

I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL CONTRACT AND TO RETURN GOODS AND EQUIPMENT TO GALA-VAN PARTY RENTALS LTD. ON OR BEFORE DUE BACK DATE AND AT UNIT 3 - 3958 QUADRA STREET, VICTORIA, B.C. V8X 1J6

GST. N [Redacted]

[Signature]
 RENTER'S SIGNATURE

Cash	Cheque
Visa	Mastercard
Debit	House Charge

BALANCE DUE 13.44

BREAKAGE		Cash	✓	Cheque
MISSING	1 urn mug N/C	Visa		Mastercard
		Debit		House Charge

8300

887



event.

Ticket # 51
21/10/2014 RENANTE

*** PICK UP ***

(250)

Med
Cheese Pizza
+ Original Dru
+ REGULAR

Med 29.70
Broccoli & Spinc
+ Chili
+ Original Dru
+ REGULAR

Subtotal 29.70
887 1.49
Total 31.19

Ticket # 51 34.31\$
(2110013162)

Thanks For Calling All Dabe Pizze
Bearich
For All Your Pizze Needs

NOW WITH 5 LOCATIONS

A \$1.75 fuel surcharge will be added to
all deliveries until further notice.

34.31
31.19
3.12

RIDGE PLAYOUSE SOCIETY
 4980 Wesley Rd.
 Victoria, B.C. V8Y 1Y9

Invoice No. 1

INVOICE

Customer

Name Lana Popham, MLA
 Address 4085 B Quadra Street
 City Victoria State BC ZIP
 Phone 250-479-4154

Misc

Date 10.21.14
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
3	Rental of Ridge Playhouse including all charges. \$45 per hour.	\$ 45.00	\$ 135.00

Thank you for renting the Ridge. Please come again.
 [Redacted]

SubTotal	\$ 135.00
Shipping	
TOTAL	\$ 135.00

Payment Check

Comments
 Name
 CC #
 Expires

Tax Rate(s)

Office Use Only

NOV 3/14
 cheque # 580

[REDACTED]

From: [REDACTED]
Sent: October 28, 2014 1:01 PM
To: [REDACTED]
Subject: [REDACTED] bill for Maltby Lake event

Follow Up Flag: Follow up
Flag Status: Flagged

Hi [REDACTED]

I hope you are doing well.

Here are the goods,

October 21, 11:00-12:00. 1hr placing orders for equipment and food and communicating with [REDACTED]

October 21, 3:30-8:00, 4.5hrs picking up rentals/food, set up/clean up.

October 22, 10:00-11:30. 1.5hrs Returning rentals and coffee machine to office.

Total hours, 7 x \$20 = \$140

Cascadia bakery, \$101.40

Grand total, \$241.40

Thank [REDACTED] I will bring you this receipt when I pick up my cheque.

See you soon,
[REDACTED]

*pd NOV 3/14
cheque #0581*

5300

ICCA

INDIA CANADA CULTURAL ASSOCIATION OF VICTORIA



PROPOSED BUDGET

Approximately \$1500 dollar shared amongst the three partners (about \$500 each from ICCA, Commonwealth Centre and MLA Popham's office). In kind costs will be factored in and this budget will cover the cost of hiring a part-time project co-ordinator, display material, refreshments, etc.

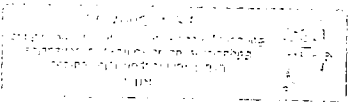
Actual costs:

<u>Item</u>	<u>Amount</u>
Graphics (Graphic Fix Signature Groups)	\$50.00
Options Framing (9 prints framed).	\$457.80
Engraving and Brass Plates for Legacy Presentation to Commonwealth Centre (to be displayed at Commonwealth Centre permanently)	\$41.40
Fees paid for one co-ordinator for one month (as agreed cost shared by ICCA, Commonwealth Centre & Lana's office.	\$500.00
Food and refreshments and all serving utensils (paid by ICCA to Kukus)	\$1000.00
<u>Actual Total</u>	<u>\$2048.40</u>
All receipts are with ICCA.	
Lana Popham's share of costs including share of part-time co-ordinator for 1 month.	\$500.00
MLA Popham's Office share	-\$50.00 (in kind support printing)
	\$450.00

Please make cheque to the India Canada Cultural Association with thanks.

3910 CHERRILEE CRESCENT, VICTORIA, BC, V8N 1R8

*Pd NOV 3/14
Cheque 582*



... Association ...

... Association ...

... Association ...

... Association ...

... Association ...

... Association ...

... Association ...

DIWALI DINNER DANCE
 India Canada Cultural Association
 Saturday, November 8, 2014
 \$35

DIWALI DINNER DANCE
 Presented By
 India Canada Cultural Association
 Saturday, November 8, 2014
 Doors Open: 6:00 Dinner: 8:30
 of Fatima Hall (Portuguese Hall)
 4571 Elk Lake Drive

... Association ...

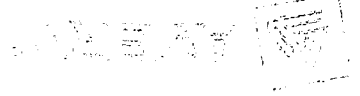
DIWALI DINNER DANCE
 Presented By
 India Canada Cultural Association
 Saturday, November 8, 2014
 Doors Open: 6:00 Dinner: 8:30
 of Fatima Hall (Portuguese Hall)
 4571 Elk Lake Drive
 Door Prizes, 50/50 Draws, Dance
 Live DJ, and Dancing All Night Long

... Association ...

... Association ...

... Association ...

1 ticket
Pd. \$4
Nov 9/14



From: Braefoot Community Association <admin=braefoot.ca@mail65.atl91.mcsv.net> on behalf of Braefoot Community Association <admin@braefoot.ca>
Sent: September 15, 2014 2:30 PM
To: Popham.MLA, Lana
Subject: Join Us, Friends

Use this area to offer a short preview of your email's content.

[View this email in your browser](#)



**COMMUNITY
ASSOCIATION**



1359 McKenzie Avenue

250-721-2244

SAVE THE DATE!

*Friends of Braefoot
Dinner Gala*

Wednesday, November 5, 2014

Doors 5:45pm
Dinner 7:00pm

Hotel Grand Pacific
Vancouver Island Ballroom

\$150

*1 ticket
PL*

Thanks to your support at our annual Friends of Braefoot Dinner Gala, we are able to continue to bring our community programs and facilities for children and families throughout Victoria!

5310

BRAEFoot COMMUNITY ASSOCIATION
1359 MACKENZIE AVE
VICTORIA, BC

Term ID: 05566487

Purchase

XXXX [REDACTED]
VISA Entry Method: *

Total: \$ 50.00

2014-11/19 [REDACTED]
Seq #: 0010012390

Appr Code: 099998

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

INVOICE

December 17, 2014

To: MLA Lana Popham Constituency Office

From: Linden Singers of Victoria

1.5 hrs Caroling with break

\$337.00



Received with thanks



The Linden Singers

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00105 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		10/13/14 - 10/19/14	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32382569	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/19/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/15	SNE	OP-ED Page [REDACTED]	7x3.75i	1	511.35
		PAGE: A 9 oped ePaper	26.25i		2.25
10/19		BC GST			25.68

Total Amount Due will be charged to your credit card on Oct 23, 2014

TOTAL AMOUNT DUE
539.28

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32382569	10/19/14	\$ 539.28
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

 000176
 BPG115R MT1 105 HRI--001-001-24-1-

BPG115R20081210



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #640688519379264-893842

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	09/28/2014 [REDACTED]
Total Payment	\$34.00 CAD
Method	VISA xxxx xxxx xx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 09/27/2014 12:00am to 09/28/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017059242814	Post: /LanaPophamSaanichSout...73927893 to friends of fans	786 impressions	\$6.79 CAD
6017059245014	Post: /LanaPophamSaanichSout...s/10152479273927893 to fans	123 impressions	\$1.50 CAD

Total \$8.29 CAD

Billing Activity

For advertising services provided from 09/26/2014 12:00am to 09/27/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017059242814	Post: /LanaPophamSaanichSout...73927893 to friends of fans	607 impressions	\$5.91 CAD
6017059245014	Post: /LanaPophamSaanichSout...s/10152479273927893 to fans	777 impressions	\$11.21 CAD

Total \$17.12 CAD

Billing Activity

For advertising services provided from 09/26/2014 12:00am to 09/27/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017059242814	Post: /LanaPophamSaanichSout...73927893 to friends of fans	2 impressions	\$0.01 CAD
6017059245014	Post: /LanaPophamSaanichSout...s/10152479273927893 to fans	1 impression	\$0.01 CAD

Total \$0.02 CAD

Billing Activity

For advertising services provided from 09/25/2014 12:00am to 09/26/2014 12:00am

Ad ID	Ad Name	Details	Amount
-------	---------	---------	--------

5400

Friends of Todd Creek
Prospect Lake Heritage Society
Peninsula Streams Society
Friends of Maltby Lake
Watershed Society

October 14, 2014

INVOICE

TO: MLA POPHAM

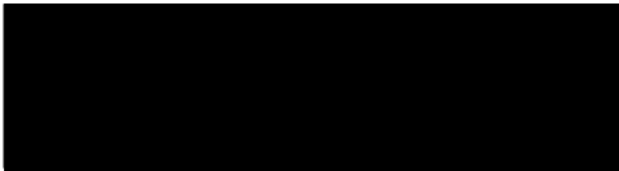
FROM: Friends of Maltby Lake Watershed Society

Amount: \$150.00

-
Advertising during a community event (*Music, Dancing, Dinner and Silent/Live Auctions*) on November 8th at Prospect Lake hall on November 8th to raise funds to aid in our goal to Keep Maltby Lake Wild

MLA Popham poster will be displayed prominently at the event.

Please make the check out to Friends of Maltby Lake Watershed Society.



398 Goward Rd.
Victoria BC V9E2J5

pd. Oct 20th 1A/1A (\$)
cheque # 579



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [REDACTED]
Business: Lana Popham
4085 Quadra
Victoria, BC V8X 1K5
Canada

Transaction #634023773379070-929615

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	10/16/2014 5:41am
Total Payment	\$42.31 CAD
Method	[REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 10/15/2014 12:00am to 10/16/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017603081414	Post: /LanaPophamSaanichSout...ts/10152525455447893 to all	3,665 impressions	\$23.00 CAD
6017616270414	Post: /LanaPophamSaanichSout...ts/10152526853102893 to all	2,730 impressions	\$14.76 CAD
6017628217814	Post: /LanaPophamSaanichSout...ts/10152527639927893 to all	506 impressions	\$4.55 CAD
Total			\$42.31 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #627084124073031-933574

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	10/18/2014 5:30am
Total Payment	\$58.20 CAD
Method	VISA [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 10/17/2014 12:00am to 10/18/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017603081414	Post: /LanaPophamSaanchSout...ts/10152525455447893 to all	4,759 impressions	\$33.33 CAD
6017762187014	Post: /LanaPophamSaanchSout...ts/10152531345352893 to all	1,825 impressions	\$15.61 CAD
Total			\$48.94 CAD

Billing Activity

For advertising services provided from 10/16/2014 12:00am to 10/17/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017616270414	Post: /LanaPophamSaanchSout...ts/10152526853102893 to all	939 impressions	\$8.21 CAD
6017628217814	Post: /LanaPophamSaanchSout...ts/10152527639927893 to all	92 impressions	\$1.02 CAD
Total			\$9.23 CAD

Billing Activity

For advertising services provided from 10/15/2014 12:00am to 10/16/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017616270414	Post: /LanaPophamSaanchSout...ts/10152526853102893 to all	4 impressions	\$0.03 CAD
Total			\$0.03 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #677825748998870-935532

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	10/19/2014 5:55am
Total Payment	<u>\$95.06 CAD</u>
Method	VISA xxxx xxxx xx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 10/18/2014 12:00am to 10/19/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017603081414	Post: /LanaPophamSaanchSout...ts/10152525455447893 to all	4,860 impressions	\$41.48 CAD
6017762187014	Post: /LanaPophamSaanchSout...ts/10152531345352893 to all	7,564 impressions	\$53.19 CAD
Total			\$94.67 CAD

Billing Activity

For advertising services provided from 10/17/2014 12:00am to 10/18/2014 12:00am

Ad ID	Ad Name	Details	Amount
6017603081414	Post: /LanaPophamSaanchSout...ts/10152525455447893 to all	30 impressions	\$0.19 CAD
6017762187014	Post: /LanaPophamSaanchSout...ts/10152531345352893 to all	22 impressions	\$0.20 CAD
Total			\$0.39 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Name: [REDACTED]

Transaction #613061998806087-926157

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/09/2014 10:40
Total payment	\$60.00 USD <i>69.01 CAD</i>
Method	VISA xxxx xxxx xxx [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 22/09/2014 00:00 to 23/09/2014 00:00

Advert ID	Advert Name	Details	Amount
6021512392706	Post: /LanaPophamSaarichSout...ts/10152469320932893 to all	2,542 impressions	\$16.65 USD

Total \$16.65 USD

Billing Activity

For advertising services provided from 21/09/2014 00:00 to 22/09/2014 00:00

Advert ID	Advert Name	Details	Amount
6021512392706	Post: /LanaPophamSaarichSout...ts/10152469320932893 to all	3,076 impressions	\$20.41 USD

Total \$20.41 USD

Billing Activity

For advertising services provided from 21/09/2014 00:00 to 22/09/2014 00:00

Advert ID	Advert Name	Details	Amount
6021512392706	Post: /LanaPophamSaarichSout...ts/10152469320932893 to all	12 impressions	\$0.10 USD

Total \$0.10 USD

Billing Activity

For advertising services provided from 20/09/2014 00:00 to 21/09/2014 00:00

Advert ID	Advert Name	Details	Amount
6021512392706	Post: /LanaPophamSaarichSout...ts/10152469320932893 to all	2,806 impressions	\$21.14 USD

Total \$21.14 USD

Billing Activity

her! magazine

a publication of Functionall Books

INVOICE

160 Eberts St.
 Victoria BC V8S 3H7
 250-896-0986
 www.heremagazine.ca

RECEIPT NO. 007-0914-0003
 DATE September 24, 2014
 Ad Account ID [REDACTED]

BN: [REDACTED]
 Billed to: Lana Popham
 Saanich South Constituency Office
 4085 B Quadra Street
 Victoria, BC V8X 1K5

QTY	LOCATION	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	inside front cover FALL ISSUE	1/3 horizontal (\$588.00) ÷ 6*	\$ 98.00	20%	\$ 78.40
		PAYABLE UPON RECEIPT			
		PLEASE MAKE CHEQUES PAYABLE TO:			
		Functionall Books			

SUBTOTAL	\$ 78.40
5% G.S.T	\$ 3.92
TOTAL	\$82.32

notes (office use only): 4x discount

*shared w/ 6 offices

*Pd NOV 3/14
 cheque 589*

[REDACTED]

From: [REDACTED]
Sent: October 27, 2014 2:27 PM
To: [REDACTED]
Subject: FW: Advertising Update
Attachments: 2014-06-27 - Group - Canada Day.pdf, 2014-10-01 - Black Press (Cnd Day).pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Hi all,

Just a reminder about this invoice. Please make cheques payable to "Esquimalt-Royal Roads Community Office" and the amount is \$46.82.

Cheers,
[REDACTED]

From: [REDACTED]
Sent: October 1, 2014 11:28 AM
To: [REDACTED]; [REDACTED].ca';
Mu
Subject: Advertising Update

Hi friends,

Just wanted to give you a quick update on the Black Press advertising front. As you know, we did joint ads this summer for Canada Day, Pride and BC Day. Unfortunately, BP had some troubles getting our billing records straight. They have now fixed the problem and your next invoice will include your share of the Pride (\$350 (+tax & eFee)= \$376.94 = \$47.11 per office) and BC Day (\$350 (+tax & eFee)= \$369.86 = \$46.23 per office) ad.

ESR paid for the Canada Day ad and I would ask that you all please send a cheque for \$46.82 (\$350 (+tax & eFee)= \$374.59/8) made payable to the "Esquimalt-Royal Roads Community Office" as soon as possible. I have attached a copy of the Canada Day invoice and the ad that was submitted.

Please let me know if you have any questions.

Cheers,
[REDACTED]

Constituency Assistant to Maurine Karagianis, MLA Esquimalt-Royal Roads
A5-100 Aldersmith Place View Royal, BC V9A 7M8 | 250-479 8326 | www.maurinekaragianis.ca | Follow Maurine on [Twitter](#) and [Facebook](#)

CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.

*pd Nov 3/14
cheque 590*

From: [REDACTED]
Sent: October 15, 2014 3:05 PM
To: [REDACTED]
Subject: shared ads

Follow Up Flag: Follow up
Flag Status: Flagged

Hi [REDACTED]

I just got a call from [REDACTED] apparently you sent the cheque for the Fringe ad to her by mistake. We've actually paid that in full, so please send us a cheque for \$99.75 (payable to Victoria Beacon Hill MLA Office). ☺ Also, since I was going through the file I noticed that I haven't received your share of the UVSS handbook ad. It's \$100.80 payable to us. Let me know if you need me to resend the original emails with invoices, etc.

↑
\$140

Thanks!

[REDACTED]

[REDACTED] constituency Assistant to Carole James, MLA | Victoria-Beacon Hill
1084 Fort Street, Victoria, BC, V8V 3K4
250.952.4211 | [REDACTED] | www.carolejamesmla.ca

pd 99.75 NOV 3/14
cheque 587
pd 140 NOV 3/14
cheque 588



Victoria Fringe Festival 2014

ADVERTISING AGREEMENT & INVOICE

VICTORIA



Date JULY 5, 2014

Note
this is
add info to
prev. page

Business BCGN NDP

not under receipt

Contact



Address

Phone / F

INVOICE # FF 2014-005

DEADLINES

AD Materials: July 11, 2014
Payment: July 30, 2014
Publication/Distribution Date: August 1

AD Size QUARTER

Position INSIDE

AD Cost 380

GST 19

Total \$399.00

MATERIAL

Provide artwork in PDF format.

DELIVERY

Email ad artwork to: advertising@rayola.com

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals.

As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

SIGNATURE agreed by email

Please sign (above), indicate preferred method of payment (below) and fax back to: 250-388-5879

Visa / MC _____

(circle one) exp _____

Make cheque payable to Intrepid Theatre

$\$399 \div 4 = \99.75



PROOFS AND CORRECTIONS

Copy must be submitted in final form. A proof will be provided to the advertiser for correction to errors only—non-error revisions are subject to additional charges. The publisher will not be responsible for errors left uncorrected—please check your ads carefully. Thank you!

Full Colour Display ADs

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

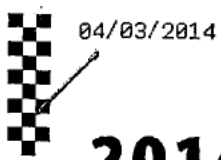
Covers

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

GST

pd chg 597
Sept 26/14

100.80?



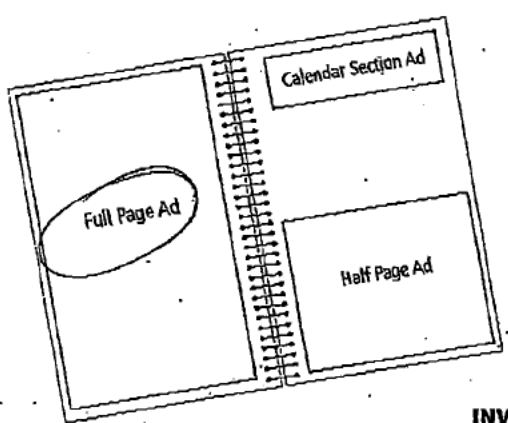
04/03/2014

2503885879

PAGE 01/01

FAXED
Apr. 4/14

2014-2015 HANDBOOK ADVERTISING AGREEMENT and INVOICE



DATE April 3, 2014

INVOICE # HB 2014-002

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2014-2015 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER BC EION - NDP M.L.A.'S

ADDRESS 1084 FORT STREET

CITY VICTORIA BC POSTAL CODE V8V 3K4

PHONE 250-952-4211 FAX 250-952-4586

APPROVED BY

TITLE CONSTITUENCY ASSISTANT FOR CAROLE JAMES

SIGNATURE

AD SALES PERSON

NOTES Please sign at the 'x' above and fax back to me at 250-388-5879
And fill in your preferred method of payment below.

CALENDAR SECTION AD
4" wide x 1.25" tall

 x =

HALF PAGE AD Colour

4" wide x 3.375" tall
 x =

FULL PAGE AD Colour

4" wide x 7.5" tall
1 x 800 = 800

Subtotal 800

GST 40

TOTAL \$840

GST#

PAYMENT METHOD

Cheque VISA

VISA/MC NUMBER phone with your CC# 250-388-5821 EXPIRY

SIGNATURE (for credit card)

Make cheques payable to UVSS Mail to **PAID**
3529

\$840 ÷ 6 = \$140 per office

*pd Nov 3/14
Cheque 588*



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account [REDACTED]
 Name [REDACTED]

Transaction #613667558745535-987576

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	31/10/2014 05:34 <i>Nov 3 on CC</i>
Total payment	\$60.00 USD <i>09.70.</i>
Method	VISA [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 30/10/2014 00:00 to 31/10/2014 00:00

Advert ID	Advert Name	Details	Amount
6023416131106	Post: /LanaPophamSaanichSout...ts/10152552317467893 to all	1,924 impressions	\$25.52 USD
Total			\$25.52 USD

Billing Activity

For advertising services provided from 29/10/2014 00:00 to 30/10/2014 00:00

Advert ID	Advert Name	Details	Amount
6023416131106	Post: /LanaPophamSaanichSout...ts/10152552317467893 to all	2,682 impressions	\$29.62 USD
Total			\$29.62 USD

Billing Activity

For advertising services provided from 29/10/2014 00:00 to 30/10/2014 00:00

Advert ID	Advert Name	Details	Amount
6023416131106	Post: /LanaPophamSaanichSout...ts/10152552317467893 to all	5 impressions	\$0.07 USD
Total			\$0.07 USD

Billing Activity

For advertising services provided from 28/10/2014 00:00 to 29/10/2014 00:00

Advert ID	Advert Name	Details	Amount
6023416131106	Post: /LanaPophamSaanichSout...ts/10152552317467893 to all	3 impressions	\$0.02 USD
Total			\$0.02 USD

Billing Activity



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #680540375394077-981696

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	11/11/2014 5:41am
Total Payment	\$37.61 CAD
Method	VISA xxxx xxxx xx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 11/10/2014 12:00am to 11/11/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018511228014	Post: /LanaPophamSaarichSout...ts/10152577211867893 to all	2,310 impressions	\$14.61 CAD
Total			\$14.61 CAD

Billing Activity

For advertising services provided from 11/06/2014 12:00am to 11/07/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018385222214	Post: /LanaPophamSaarichSout...ts/10152567471727893 to all	1,933 impressions	\$17.75 CAD
Total			\$17.75 CAD

Billing Activity

For advertising services provided from 11/05/2014 12:00am to 11/06/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018385222214	Post: /LanaPophamSaarichSout...ts/10152567471727893 to all	6 impressions	\$0.04 CAD
Total			\$0.04 CAD

Billing Activity

For advertising services provided from 11/05/2014 12:00am to 11/06/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018385222214	Post: /LanaPophamSaarichSout...ts/10152567471727893 to all	1,149 impressions	\$5.21 CAD
Total			\$5.21 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Business: Lana Popham
 4085 Quadra
 Victoria, BC V8X 1K5
 Canada

Transaction #672394862875289-983603

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	11/12/2014 5:49am
Total Payment	\$54.39 CAD
Method	VISA xxxx xxxx xx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 11/11/2014 12:00am to 11/12/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018511228014	Post: /LanaPophamSaanchSout...ts/10152577211867893 to all	6,660 impressions	\$54.22 CAD
Total			\$54.22 CAD

Billing Activity

For advertising services provided from 11/10/2014 12:00am to 11/11/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018511228014	Post: /LanaPophamSaanchSout...ts/10152577211867893 to all	22 impressions	\$0.17 CAD
Total			\$0.17 CAD

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00094 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		11/17/14 - 11/23/14	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32411489	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/23/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/19	SNE	OP-ED Page SAMUEL PAGE: A 9 oped ePaper	7x3i 21i	1 19.48	409.08
11/23		BC GST			2.25 20.57

Total Amount Due will be charged to your credit card on Nov 27, 2014

TOTAL AMOUNT DUE
431.90

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32411489	11/23/14	\$ 431.90
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

000167
BPG115R MT1 94 HPI-001-001-2-1-

BPG17R20081210

Ads Manager

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Lana Popham

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Billing Summary »

Transaction #686067491508035-1012470

Download as PDF

Transaction Details

Description Facebook Ads Payment

Account

Transaction Date 11/27/2014 5:52am

Total Payment \$110.00 CAD

Method VISA xxx xxxxx

Status Payment Completed

Billing Activity

For advertising services provided from 11/26/2014 12:00am to 11/27/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018990854014	Post /LanaPophamSaanichSouth/posts/10152604406752893 to all	14,401 impressions	\$110.00 CAD
Total			\$110.00 CAD

Ads Manager

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Billing Summary »

Transaction #686314564816661-1014428

Download as PDF

Transaction Details

Description Facebook Ads Payment

Account

Transaction Date 11/28/2014 5:33am

Total Payment \$99.54 CAD

Method VISA xxx xxxxx [REDACTED]

Status Payment Completed

Billing Activity

For advertising services provided from 11/27/2014 12:00am to 11/28/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018990854014	Post: /LanaPophamSaanichSouth/posts/10152604406752893 to all	6,503 impressions	\$81.72 CAD
6019042103414	Post: /LanaPophamSaanichSouth/posts/10152606812942893 to all	1,210 impressions	\$17.82 CAD
Total			\$99.54 CAD

[REDACTED]

From: [REDACTED]
Sent: December 1, 2014 11:38 AM
To: [REDACTED]
Subject: Camosun handbook shared ad invoice
Attachments: 20141201112709.pdf; NDP-6MLAs-CamCoISS-1405-press.pdf

Hello everyone,

Attached for your records is the invoice for the Camosun student handbook shared ad, as well as the final ad copy. We have already paid the invoice, so **please make cheques payable to Victoria Beacon Hill MLA Office for \$142.50 (\$855/6).**

Thank you!

[REDACTED] | Constituency Assistant to Carole James, MLA | Victoria-Beacon Hill
1084 Fort Street, Victoria, BC, V8V 3K4
250.952.4211 [REDACTED] www.carolejamesmla.ca

pd.

West Coast Greetings

INVOICE

5400

Proprietor: [REDACTED]
[REDACTED]
e: sg@marketingvictoria.com t: [REDACTED]

Invoice 30043
Nov. 27, 2014

Lana Popham, MLA
4085 B Quadra Street
Victoria, BC
V8X 1K5

pl.
DEC 13/14
[REDACTED] 595

For Customized Holiday Greeting Cards & Printed Envelopes
Quantity: 300 cards & 300 envelopes

Price per card	\$ 2.20	\$ 660.00
Printed envelopes		\$ 99.00
Subtotal		\$ 759.00
PST 7%		\$ 53.13
Total		\$ 812.13

Terms: 30 Days

Thank you for your business [REDACTED]

Please make cheque payable to West Coast Greetings



SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

Bill To:

Lana Popham, MLA
4085 B Quadra St
Saanich

Saanich Voice Online Ltd.
PO Box 30001 Reynolds
Saanich, BC, V8X 5E1
www.saanichvoiceonline.ca

INVOICE

Payments can be emailed to:
advertise@saanichvoiceonline.ca
GST

*pd.
Dec 2/14*

Date	Invoice No.	P.O. Number	Terms
17/Oct/14	594		Net 7

Item	Description	Quantity	Rate	Amount
Double Ad	September to November 2014	3	100.00	300.00
			GST	15.00

Total \$315.00



Account Number: [REDACTED]
 Invoice Number: 1464308857
 Invoice Date: Nov 23, 2014

Account Summary

Total: **\$100.80**
 Charged to your credit card on or after Dec 07, 2014

Your last bill

Previous balance 100.80
 Payment(s) -100.80

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after November 24, 2014 will show on your next bill.

Your current bill

Fido Services p.3 100.80

Total current bill (including taxes): **\$100.80**

Includes \$4.50 GST [REDACTED]
 Includes \$6.30 PST

For online and other payment options, see page 2. **Total:** **\$100.80**

Still have questions?
www.fido.ca
 Tel: 1-888-481-3436



##POSTALWV9A 3H2 [REDACTED] Your account number: [REDACTED]
Total amount due: **\$100.80**

Thank you !

This invoice is for information purposes only.
The amount due will be debited from your credit card
by pre-authorized payment.

#####



Ads Manager

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Billing Summary »

Transaction #698527000262083-1043800

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Transaction Details

Description Facebook Ads Payment

Account

Transaction Date 12/12/2014 12:43am

Total Payment **\$12.50 CAD**

Method VISA xxxx xxxx xx

Status Payment Completed

Billing Activity

For advertising services provided from 12/10/2014 12:00am to 12/11/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	627 impressions	\$5.37 CAD
Total			\$5.37 CAD

Billing Activity

For advertising services provided from 12/09/2014 12:00am to 12/10/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	776 impressions	\$5.03 CAD
Total			\$5.03 CAD

Billing Activity

For advertising services provided from 12/09/2014 12:00am to 12/10/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 12/08/2014 12:00am to 12/09/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	493 impressions	\$1.85 CAD
Total			\$1.85 CAD

Billing Activity

For advertising services provided from 12/05/2014 12:00am to 12/06/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019329467614	Post: /LanaPophamSaanichSouth/posts/10152621920642893 to all	27 impressions	\$0.24 CAD
Total			\$0.24 CAD

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Billing Summary »

Transaction #694700693978039-1053237

Download as PDF

Transaction Details

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 12/17/2014 12:37am

Total Payment \$18.82 CAD

Method VISA xxxx xxxx x [REDACTED]

Status Payment Completed

Billing Activity

For advertising services provided from 12/14/2014 12:00am to 12/15/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	410 impressions	\$3.51 CAD
Total			\$3.51 CAD

Billing Activity

For advertising services provided from 12/13/2014 12:00am to 12/14/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 12/13/2014 12:00am to 12/14/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	608 impressions	\$5.31 CAD
Total			\$5.31 CAD

Billing Activity

For advertising services provided from 12/12/2014 12:00am to 12/13/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	581 impressions	\$5.29 CAD
Total			\$5.29 CAD

Billing Activity

For advertising services provided from 12/12/2014 12:00am to 12/13/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	3 impressions	\$0.08 CAD
Total			\$0.08 CAD

Billing Activity

For advertising services provided from 12/11/2014 12:00am to 12/12/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	494 impressions	\$4.60 CAD
Total			\$4.60 CAD

Billing Activity

For advertising services provided from 12/11/2014 12:00am to 12/12/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019396911014	Post: /LanaPophamSaanichSouth/posts/10152628330087893 to all	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 12/10/2014 12:00am to 12/11/2014 12:00am

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS	
BPG115R MT1 E D 00096 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5	

BILLING PERIOD	ADVERTISER/CLIENT NAME	
12/08/14 - 12/14/14	RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #
32432154	Credit Card Autopay	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/14/14	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No [REDACTED]		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/10	SNE	OP-ED Page SAMUEL PAGE: A 7 oped ePaper	7x3i 21i	1 19.48	409.08
12/14		BC GST			2.25 20.57

Total Amount Due will be charged to your credit card on Dec 18, 2014

TOTAL AMOUNT DUE	431.90
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Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32432154	12/14/14	\$ 431.90
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

BPG115R MT1 96 HRI--001-001-3-1-000166

BPG1/R20081210

Ads Manager

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Billing Summary »

Transaction #668703573244423-1061084

Download as PDF

Transaction Details

Description Facebook Ads Payment

Account



Transaction Date 12/21/2014 5:44am

Total Payment \$42.83 CAD

Method VISA xxxx xxxx x



Status Payment Completed

Billing Activity

For advertising services provided from 12/20/2014 12:00am to 12/21/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019693414014	Post: /LanaPophamSaanichSouth/posts/10152650505742893 to all	1,726 impressions	\$24.95 CAD
Total			\$24.95 CAD

Billing Activity

For advertising services provided from 12/19/2014 12:00am to 12/20/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019693414014	Post: /LanaPophamSaanichSouth/posts/10152650505742893 to all	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 12/19/2014 12:00am to 12/20/2014 12:00am

Ad ID	Ad Name	Details	Amount
6019693414014	Post: /LanaPophamSaanichSouth/posts/10152650505742893 to all	1,719 impressions	\$17.87 CAD
Total			\$17.87 CAD

Ads Manager

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Billing Summary »

Transaction #651793574935419-1027747

Download as PDF

Transaction Details

Description Facebook Ads Payment

Account

Transaction Date 12/04/2014 12:40am

Total Payment \$23.46 CAD

Method VISA xxxx xxxx xxx

Status Payment Completed

Billing Activity

For advertising services provided from 11/28/2014 12:00am to 11/29/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018990854014	Post: /LanaPophamSaanichSouth/posts/10152604406752893 to all	1,504 impressions	\$18.23 CAD
6019042103414	Post: /LanaPophamSaanichSouth/posts/10152606812942893 to all	239 impressions	\$5.11 CAD
Total			\$23.34 CAD

Billing Activity

For advertising services provided from 11/27/2014 12:00am to 11/28/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018990854014	Post: /LanaPophamSaanichSouth/posts/10152604406752893 to all	3 impressions	\$0.05 CAD
6019042103414	Post: /LanaPophamSaanichSouth/posts/10152606812942893 to all	2 impressions	\$0.07 CAD
Total			\$0.12 CAD

5440

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

TIMES COLONIST

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

SUBSCRIPTION RECEIPT

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
Payment date	amount	AMOUNT	\$20.00
Oct 24/14	\$21.00 Oct 27/14 - Nov 27/14		
		GST	\$1.00
		TOTAL	\$21.00
HST/GST REGISTRATION			

Times Colonist accounts
250-380-5263

Handwritten notes:
 10/27/14
 21.00
 250-380-5263

From: PrintRequests=globeunlimited.uservoice.com@uservoice.com on behalf of [REDACTED]
<PrintRequests@globeunlimited.uservoice.com>
Sent: October 7, 2014 10:53 AM
To: [REDACTED]
Subject: Re: Receipt
Follow Up Flag: Follow up
Flag Status: Flagged

G+M
\$35.67

Hello [REDACTED]

Thank you for your email.

A proof of payment statement for monthly charges can be set up upon request only. We do not offer automatic receipts on a monthly basis. Monthly automatic charges are set up as means to avoid paperwork, for this reason we do suggest that you make payments of either 13, 26 or 52 weeks. At every expiry date a renewal invoice is mailed out outlining what has been paid and what needs to be renewed which works as a receipt.

In the meantime please provide us with the full office account details including phone number, address, postal code and account number if available and outline what months you would like us to account for receipts. Please also let us know whether you would like it mailed or faxed (with fax number) and we will be more than happy to fulfill your request.

Furthermore, would you like us to change you to invoicing to help for future transactions and receipt purposes?

If you have any further enquiries please do not hesitate to email us, or if you prefer immediate assistance and would like to speak with one of our representatives, we encourage you to call our office at 1-800-387-5400 and press "0." to be transferred to our Customer Solutions team. Our call center hours of operation are as follows (EST):

Monday-Friday	6:00am - 7:30pm
Saturday	6:00am - 3:00pm
Sunday	8:00am - 1:00pm

Regards,



[REDACTED] Customer Support, Customer Care

The Globe and Mail Contact & Feedback Centre: feedback.theglobeandmail.com



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

TIMES COLONIST

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

SUBSCRIPTION RECEIPT

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
[REDACTED]			
Payment date	amount	AMOUNT	\$20.00
Nov 24/14	\$21.00 Nov 27/14 - Dec 27/14		
		GST	\$1.00
HST/GST REGISTRATION	[REDACTED]	TOTAL	\$21.00

[REDACTED]
Times Colonist accounts
250-380-5263
[REDACTED]

From: PrintRequests=globeunlimited.uservoice.com@uservoice.com on behalf of [REDACTED]
<PrintRequests@globeunlimited.uservoice.com>
Sent: October 7, 2014 10:53 AM
To: [REDACTED]
Subject: Re: Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Hello [REDACTED]

Nov 14 \$3569

Thank you for your email.

A proof of payment statement for monthly charges can be set up upon request only. We do not offer automatic receipts on a monthly basis. Monthly automatic charges are set up as means to avoid paperwork, for this reason we do suggest that you make payments of either 13, 26 or 52 weeks. At every expiry date a renewal invoice is mailed out outlining what has been paid and what needs to be renewed which works as a receipt.

In the meantime please provide us with the full office account details including phone number, address, postal code and account number if available and outline what months you would like us to account for receipts. Please also let us know whether you would like it mailed or faxed (with fax number) and we will be more than happy to fulfill your request.

Furthermore, would you like us to change you to invoicing to help for future transactions and receipt purposes?

If you have any further enquiries please do not hesitate to email us, or if you prefer immediate assistance and would like to speak with one of our representatives, we encourage you to call our office at 1-800-387-5400 and press "0." to be transferred to our Customer Solutions team. Our call center hours of operation are as follows (EST):

Monday-Friday	6:00am - 7:30pm
Saturday	6:00am - 3:00pm
Sunday	8:00am - 1:00pm

Regards,



[REDACTED] Customer Support, Customer Care

The Globe and Mail Contact & Feedback Centre: feedback.theglobeandmail.com

From: PrintRequests=globeunlimited.uservoice.com@uservoice.com on behalf of [REDACTED]
<PrintRequests@globeunlimited.uservoice.com>
Sent: January 13, 2015 11:57 AM
To: [REDACTED]
Subject: Re: Receipt

Dear [REDACTED]

28 Dec 2014 \$35.69

Thank you for your email.

Re: Account # [REDACTED]

We have processed your request and change your subscription billing information to yearly effective as of 01/29/2015.

If you have any further enquiries please do not hesitate to email us, or if you prefer immediate assistance and would like to speak with one of our representatives, we encourage you to call our office at 1-800-387-5400 and press "0." to be transferred to our Customer Solutions team. Our call center hours of operation are as follows (EST):

Monday-Friday 6:00am - 7:30pm
Saturday 6:00am - 3:00pm
Sunday 8:00am - 1:00pm

Regards,



[REDACTED] Customer Support, Customer Care

The Globe and Mail Contact & Feedback Centre: feedback.theglobeandmail.com

helpful? [Click to give Genny thanks!](#)

On January 12, 2015 at 1:51 PM [REDACTED] wrote:

Hi,

Can I switch to a 52 week payment please?

[REDACTED] | Lana Popham MLA Saanich South
T: 250.479.4134 | C: 250.813.3233 | F: 250.479.4176
4085 Quadra, Mon-Thurs, 9:30am-5pm, Fridays by appointment.

[REDACTED]
facebook <<https://www.facebook.com/LanaPophamSaanichSouth>> |
saanichsouth.ca <<http://www.saanichsouth.ca>>

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

TIMES COLONIST

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

SUBSCRIPTION RECEIPT

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
Payment date	amount	AMOUNT	
Dec 24/14	\$21.00	Dec 27/14 - Jan 27/15	\$20.00
		GST	\$1.00
		TOTAL	\$21.00
HST/GST REGISTRATION #			

Times Colonist accounts
 250-380-5263

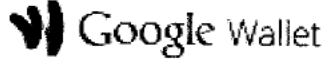


Order receipt from Google (\$20.00)

Google Wallet <noreply@wallet.google.com>

5 November 2012 at 16:50

To: [Redacted]



Hello [Redacted]

Thanks for buying from Google using Google Wallet! Google will charge your order soon.

How do I check on this order?

Get up-to-date information about order: [Redacted]

Problems with this order?

Contact Google

Order date: Nov 5, 2012 4:50 PM PST

Google order number: [Redacted]

Shipping Status	Qty	Item	Price
Digital delivery	1	Google storage - 80 GB shared storage plan for [Redacted]	\$20.00

Total: \$20.00 USD

(includes Tax \$0.00)

23.49 CDN

Paid with [Redacted]

Need help? Visit the Google Wallet help center. Please do not reply to this message.



10Dollar.ca - Amount charged

support@10dollar.ca <support@10dollar.ca>

6 November 2014

To: [REDACTED]

Customer Transaction Record:

===== TRANSACTION RECORD =====

10 Dollar Domain Names Inc.
5863 Leslie St. Suite 307
Toronto, ON M2H 1J8 Canada
Tel: 416 640 0595

Order ID : [REDACTED]

Type : Purchase

Auth Number: [REDACTED]

CARD Holder [REDACTED]
CARD NUMB [REDACTED]

DATE/TIME : November 6, 2014, 3:34 pm

Amount : CAD \$10.97

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

Thank you for your business.

Terms and Conditions:

All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our services is subject to terms and conditions posted on our website. Please familiarize yourself with the related documents. Please note some services offered by us involve third parties where your use of the service are subject to additional terms and conditions.

How to contact us:

To reach us please see the "Contact Us" page on our website. We stand ready to serve you. Please do not reply to this email, instead login to your account and click on the "Support Request" link.

Once again, thank you for choosing 10Dollar.ca.

10 Dollar Domain Names Inc.
5863 Leslie St. # 307
Toronto Ontario
Canada, M2H1J8

GST/HST: [REDACTED]

Tel: (416) 640 0595

Fax: (416) 385 7765

cservice2008@10dollar.ca



Order Receipt

Dear [REDACTED]

Thank you for subscribing to Carbonite Online Backup. Below is a summary of your recent purchase:

BILLING SUMMARY

Invoice: #5499904

Invoice date: 11/21/2014

Billed to: [REDACTED]

Total order amount \$59.99 was charged to your Visa card.

ORDER DETAILS

Computer Name	Subscription Type	Subtotal
	Carbonite Personal Basic - One Year	59.99
	Order Subtotal:	\$59.99
	Order Total:	^{USD} \$59.99

If you have any questions, please contact customer support. You can also log into your account to view your account summary.

Sincerely,
Carbonite

CDN 69.66



10Dollar.ca - Amount charged

support@10dollar.ca <support@10dollar.ca>

1 December 2014 at 14:59

To:

Customer Transaction Record:

===== TRANSACTION RECORD =====

10 Dollar Domain Names Inc.
5863 Leslie St. Suite 307
Toronto, ON M2H 1J8 Canada
Tel: 416 640 0595

Order ID :

Type : Purchase
Auth Number:

CARD Holder:
CARD NUMBER:
DATE/TIME : December 1, 2014, 5:59 pm

Amount : CAD \$10.97
GST/HST(inc): CAD \$0.52 (GST/HST#:)

Thank you for your business.

Terms and Conditions:

All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our services is subject to terms and conditions posted on our website. Please familiarize yourself with the related documents. Please note some services offered by us involve third parties where your use of the service are subject to additional terms and conditions.

How to contact us:

To reach us please see the "Contact Us" page on our website. We stand ready to serve you. Please do not reply to this email, instead login to your account and click on the "Support Request" link.

Once again, thank you for choosing 10Dollar.ca.

10 Dollar Domain Names Inc.
5863 Leslie St. # 307
Toronto Ontario
Canada, M2H1J8

GST/HST:

Tel: (416) 640 0595
Fax: (416) 385 7765

cservice2008@10dollar.ca



Receipt for Your Payment to Simplex Solutions Inc.

service@intl.paypal.com <service@intl.paypal.com>

22 December 2014 at 16:01

To: [Redacted]



Dec 22, 2014 16:01:03 PST
Transaction ID: 5RH187222M3160455

Hello [Redacted]

You sent a payment of \$24.99 USD to Simplex Solutions Inc.
(PayPal@simplexsolutionsinc.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Simplex Solutions Inc.
PayPal@simplexsolutionsinc.com

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
[Redacted]
4085 B
Quadra
Victoria British Columbia V8X 1K5
Canada

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Professional Item# 45	\$24.99 USD	1	\$24.99 USD

Subtotal \$24.99 USD
Total \$24.99 USD

Payment \$24.99 USD

Charge will appear on your credit card statement as "PAYPAL *SIMPLEXSOLU"
Payment sent to PayPal@simplexsolutionsinc.com

From amount \$29.94 CAD
To amount \$24.99 USD
Exchange rate: 1 CAD = 0.834915 USD

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Currency conversion: To complete this transaction, we converted the payment amount to the currency of your

**LONDON
DRUGS**

LD QUADRA 250 727 0246
LOOKING FOR WORK? www.londondrugs.com

EXCEL FRESHMINTS	1.19 G
EXCEL FRESHMINTS	1.19 G
DENTYNE GUM	3.99 G
OPTEX SD READER	9.99 B
DURACELL AA	12.99 B
**** TAX 3.08 BAL	32.43
VF	32.43

AUTH: 0 [REDACTED]
CHANGE .00
(P)ST 1.61
(G)ST 1.47

10/01/14 [REDACTED] 0014 91 0067 53591
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

NET CASH TENDERS ONLY

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

Served by: [REDACTED]

Bar Almd D/Choc	\$3.99	GC
Bar Almd D/Choc	\$3.99	GC
1 @ 2/ \$6.00		
Rice Crisps 6081609321	\$3.00	GC
Milk Homogenized	\$6.29	C
1 @ 2/ \$6.00		
Rice Crisps 6081609328	\$3.00	GC
0.835 kg @ \$18.90 / kg		
Cashew Rstd Salted 7720	\$6.33	GC
Norwegian Jarlsbrg	\$5.84	C
BAG RETURN 80791 NI	-\$0.03	R
SUBTOTAL	\$32.41	
5% GST	\$1.02	
TOTAL	\$33.43	
Visa	TENDER	\$33.43
Cash	CHANGE ✓	\$0.00

NUMBER OF ITEMS 7

Reward Miles you could have earned
with an AIR MILES Collector Card: 1

CLIENT ID 9803 INSERTED
===== RECEIPT CONTINUED ON BACK. =====

Canada Post

1153 Esquimalt Rd
VICTORIA V9A3P0
GST/TPS# [REDACTED]

2014/10/11
CG/CC631027 W/G1 TR1519672

G/S 5%	1@ \$1.00	\$1.00
\$1.00 STAMP/TIMBRE	1,00 \$	
G/S 5%	1@ \$1.80	\$1.80
Oversized/Surdimensionné		
G/S 5%	1@ \$2.95	\$2.95
Ltr other/Lettre (Autre)		

Actual Weight / Poids réel 0.133kg
To / À destination du code V8Z2R0

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL	\$5.75
GST/TPS	\$0.29
TOTAL/TOTAL	\$6.04

Visa / Visa \$6.04
Card Number / Numéro de carte

TAX DUE / MONNAIE \$0.00
TAX CHG. / MONNAIE ARRONDIE \$0.00

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

Served by: [REDACTED]

Rice Crisps Natural	\$2.69	C
1 @ 2/ \$6.00		
Rice Crisps 6081609328	\$3.00	GC
1 @ 2/ \$6.00		
Rice Crisps 6081609328	\$3.00	GC
0.850 kg @ \$1.72 / kg		
Bananas 4011	\$1.46	C
Rice Crisps Cheese	\$2.69	C
Peanut Butter Cups	\$1.19	GC
Peanut Butter Cups	\$1.19	GC
7 @ 2/ \$1.00		
EmergenC 6210730087	\$3.50	GC
BAG RETURN 80791 NI	-\$0.03	R
SUBTOTAL	\$18.69	
5% GST	\$0.59	
TOTAL	\$19.28	
Visa	TENDER	\$19.28
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 14

CLIENT ID [REDACTED] TAPPED
===== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

Served by: [REDACTED]

0.200 kg @ \$5.49 / kg		
Peppers Bell Red 4688	\$1.10	C
Lettuce Romaine 4640	\$1.99	C
2 @ 1/ \$13.99		
KickHors Coffee	\$27.98	C
SUBTOTAL	\$31.07	
TOTAL TAX	\$0.00	
TOTAL	\$31.07	
Visa	TENDER	\$31.07
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

Reward Miles you could have earned
with an AIR MILES Collector Card: [REDACTED]

CLIENT ID 9803 TAPPED
TERMINAL ID 030
** PURCHASE ** \$ 31.07
CARD Visa RPT 3976000
===== RECEIPT CONTINUED ON BACK. =====

owing to



Pd NOV 3/14
change 584

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

Served by

Wethers Caramels		\$2.99	GD
Wethers Caramels		\$2.99	GD
Milk Homogenized		\$6.29	D
Tri/Mix GranBar 210G		\$3.29	GD
Kashi Bar Chwy ChocA		\$3.29	GD
Kashi Bars Crunchy		\$3.29	GD
0.705 kg @ \$6.59 / kg			
nectarines 70-84	4035	\$4.65	D
0.715 kg @ \$1.72 / kg			
Bananas	4011	\$1.23	D
0.310 kg @ \$4.39 / kg			
GngrGld 17.24KG	4096	\$3.56	D
0.615 kg @ \$4.39 / kg			
Pears Bartlett Lg		\$2.70	D
BAG RETURN	80791 NI	-\$0.03	
	SUBTOTAL	\$34.25	
	5% GST	\$0.79	
TOTAL		\$35.04	
Visa	TENDER	\$35.04	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 10

Points you would have earned today
with your Club Thrifty Foods card:

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 35.04
CARD Visa	RCPT 1701000

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

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

Served by: [REDACTED]

gift basket

MissVick	6041006639	\$3.69	GC
2 @ 1/ \$0.03			
BAG RETURN	80791 NI	-\$0.06	R
Tomatoes Medley		\$5.99	C
0.430 kg @ \$6.59 / kg			
Peppers Bell Grn Lrg	4065	\$2.83	C
Bar Org Milk Choco		\$3.99	GC
Bar Almd D/Choc		\$3.99	GC
Bar D/Choc Bitterswt		\$3.99	GC
ShLrd Finger	3904700115	\$3.99	C
1.065 kg @ \$5.49 / kg			
Apples Ambrosia	3438	\$5.85	C
Lettuce Romaine	4640	\$2.49	C
0.355 kg @ \$2.18 / kg			
Cabbage Red	4554	\$0.77	C
0.410 kg @ \$5.49 / kg			
Pears Bartlett Lg	4409	\$2.25	C
Raincoast Crisps		\$6.99	C
Goat Brie	6248201600	\$8.99	C
SUBTOTAL		\$55.75	
5% GST #102548245		\$0.78	
TOTAL		\$56.53	
Visa	TENDER	\$56.53	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 13

Reward Miles you could have earned
with an AIR MILES Collector Card: 2

CLIENT ID 9803	INSERTED
TERMINAL ID 003	
** PURCHASE	** \$ 56.53
CARD Visa	RCPT 6778000
NO. [REDACTED]	RESP 000
DATE 10/31/2014	TIME [REDACTED]
AUTH # 017972	REF # 00000127
APPL. VISA Desjardins	
AID A0000000031010	

===== *on bill* =====
 ===== RECEIPT CONTINUED ON BACK =====

Customer: 77777 0001
 HELPFUL SAVINGS
 MONK OFFICE
 VICTORIA, BC V9A 4V3
 Buyer:

Date 11/13/14 Time [REDACTED] Order no. 82148756-000 Invoice No. 22421637
 Salesperson: [REDACTED]

Description	Amount
TAPE 3M MAGIC .75in REFILL	8.78
MMM810S-18M33 2 @ 4.39	
MOUSE PAD WWRIST REST 3M GEL	29.99
MMMW309LE 1 @ 29.99	
WHITE BOARD CLEANER EXPO 8oz	4.89
SAN81803 1 @ 4.89	
SHARPIE ACCENT PEN STYLE 4/P	3.99
SAN27174PP 1 @ 3.99	
PENCIL WOOD HB BASICS 12/BX	2.79
BAS5355010 1 @ 2.79	
WHITEBOARD ERASER BASICS	3.49
BAS0541700 1 @ 3.49	
PAPERMATE STICK PEN MD BE12/	1.83
PAP3311131 1 @ 1.83	
PAPERMATE PROFILE RETRACT BE	15.48
PAP89466 12 @ 1.29	
CRAYOLA OIL PASTELS 16/SET	4.19
BIN524616 1 @ 4.19	
OIL PASTELS FUNSTUFF 12/SET	2.69
RVE86013 1 @ 2.69	
PENCIL SHARPENER ALUM DBL HO	2.89
STD51020 1 @ 2.89	
ENV #10 OPS RECYC KRAFT 100/	9.99
SPX10KS20 1 @ 9.99	
GREETING CARD - \$4.25	4.25
GC425 1 @ 4.25	
STICKER PAD PRAISE & REWARD	5.99
TEPT5011 1 @ 5.99	
COPY CENTRE STOCK	41.99
STOCK 1 @ 41.99 OP	
FIG PAD PERF 8.5x11 BASICS W	5.38
BAS4996118EA 2 @ 2.69	
FIG PAD PERF 8.5x11 BASICS C	1.99
BAS4996107EA 1 @ 1.99	
COIL EXERCISE BOOK GRAPH 80p	3.99
HLR13222 1 @ 3.99	
BUGATTI NAIROBI PADFOLIO	29.99
BUGSL259-BK 1 @ 29.99 OP	

Subtotal	184.58
PST	12.92
GST/HST	9.21
Total	206.71
RETAIL VISA TRANSACTION	206.71
	206.71

xmas card recipe exp. 5500

Victoria

3995 Quadra St
Suite 109
Victoria, BC V8X 1J8

Cashier: [REDACTED]

.MERCHANT ID: 030000018037
.TERM ID: 100

SALE

.VISA [REDACTED] ENTRY METHOD: CHIP

.DATE: 2014/11/06 TIME: [REDACTED]

.INV#: 00300005713300APPR CODE: 069225
.RETRIEVAL #: 00000060

.AMOUNT	\$ 25.36
.TOTAL	=====
	\$ 25.36

APPROVED - THANK YOU

.BY ENTERING A VERIFIED PIN, CARDHOLDER
.AGREES TO PAY ISSUER SUCH TOTAL IN
.ACCORDANCE WITH ISSUER'S AGREEMENT WITH
.CARDHOLDER

.Application Label: VISA Desjardins
.AID: A0000000031010
.TVR: 0000008000
.TSI: F800
.RESP CD: 00

Cardholder Copy/Copie Du Titulaire

5500

DISCOVERY COFFEE
664 DISCOVERY ST
VICTORIA, BC
V8T 4G1
250-477-2323

SALE

MID: 8024281480

NO: 0089250008024281480000

REF#: 0000

Batch #: 393

~~NO. 44~~

05:00

MPR CODE: 044068

Trace: 28

VISA

Chip

AMOUNT	\$23.50
TIP	\$0.50
TOTAL	\$24.00

APPROVED

VISA Desjardins
AID: A000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU / MERCI

Y

THRIFTY FOODS™

101 3995 QUADRA STREET
VICTORIA

Served by: [REDACTED]

BAG RETURN	80791 NI	-\$0.03	R
KickHors Coffee		\$13.99	C
KickHors Coffee		\$13.99	C
Dilmah Tea	78065813813	\$3.79	C
Butter	5772600350	\$4.99	C
Shbrd Finger	3904700115	\$3.69	C
Triscuit Roasted Gar		\$2.99	C
0.375 kg @ \$24.90 / kg	7720	\$9.34	CC
Cashew Rstd Salted			
0.300 kg @ \$11.90 / kg	7796	\$3.57	GC
Fruit Salad	1 @ 3/ \$9.99		
MissVick	6041005639	\$3.33	GC
Milk 2% Organic	6618400112	\$6.29	C
SUBTOTAL		\$65.94	
5% GST		\$0.81	
TOTAL		\$66.75	
Visa	TENDER	\$66.75	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 10

Reward Miles you could have earned
with an AIR MILES Collector Card: [REDACTED]

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

smile card

to: [REDACTED]

from: [REDACTED]

value: 25

Dec 14

TRIFITY FOODS™



smile card

to: [REDACTED]

from: [REDACTED]

value: 25

Dec 14

TRIFITY FOODS™



5502

TRIFITY FOODS™

CLOVERDALE
3475 QUADRA STREET
VICTORIA

Served by: [REDACTED]

Smile Card	77414700111	\$25.00	R
Smile Card	77414700111	\$25.00	R
Smile Card	77414700111	\$25.00	R
Smile Card	77414700111	\$25.00	R
SUBTOTAL		\$100.00	
TOTAL TAX		\$0.00	
TOTAL		\$100.00	
Visa	TENDER	\$100.00	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 4

Gift Card Purchase Amount \$25.00

Acct: [REDACTED]

RM00 APPROVED [REDACTED] 00

Approval Code: 025.00

Gift Card Balance \$25.00

Gift Card Purchase Amount \$25.00

Acct: [REDACTED]

RM00 APPROVED [REDACTED] 00

Approval Code: 025.00

Gift Card Balance \$25.00

Gift Card Purchase Amount \$25.00

Acct: [REDACTED]

RM00 APPROVED [REDACTED] 00

Approval Code: 025.00

Gift Card Balance \$25.00

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

12/11/14



Receipt from Yunomi Studio & Gallery

Square <noreply@messaging.squareup.com>

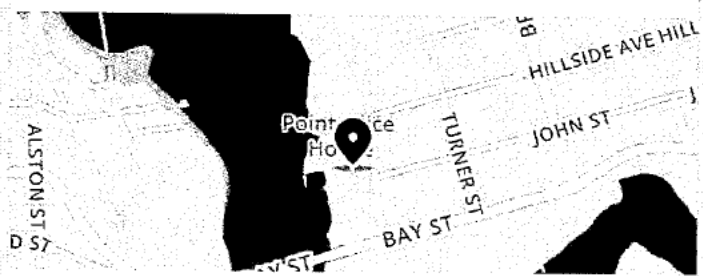
28 September 2014 12:18

To: [Redacted]



\$47.25

Custom Amount	\$45.00
Subtotal	\$45.00
GST (5%)	\$2.25
Total	\$47.25



Yunomi Studio & Gallery

VICTORIA TAXI H 18
2050 MILTON STREET
VICTORIA, BC

Term ID: 05130796

Purchase

XXXXXXXXXX

VISA

Entry Method: \$

Amount: \$	13.45
Tip: \$	3.00
Total: \$	16.45

2014/12/16

Seq #: 0010018990

Appr Code: 064311

Resp Code: 01/027

VISA Desjardins
 A0000000031010
 E8 47 96 DB B2 18 41 ED
 00 00 00 00 00
 F8 00
 00 FF 31 98 A5 55 80 50

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

BLUEBIRD CABS LTD.
CAB 81
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: F4342463

BATCH#: 00
SHIFT#: 000

Sale

INV#: 000000059

VISA

SEQ#: 025001000

Application Label: VISA Desjardins
 A0000000031010
 E8 47 96 DB B2 18 41 ED
 00 00 00 00 00
 F8 00

Amount: \$	7.45
Tip: \$	1.50

Total: CAD\$ 8.95

APPROVED 05689T
001/00

15-Dec -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!!

Your Confirmed Itinerary

Print

Home

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: [REDACTED]

Authorization Number:
Y:041580:21b5b06::Y:NY

Departure Flight

From: VANCOUVER HARBOUR To: VICTORIA HARBOUR Search Date: 16/12/2014

Flight Date	Flight	Departure	Arrival
16/12/2014	[REDACTED]	[REDACTED] CXH	[REDACTED] WH

Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class PEAKFARE	284.76	14.24	299.00
CHANGE FEE	0.00	0.00	0.00
Total:			299.00

Title: [REDACTED]

First Name: [REDACTED]

Last Name: [REDACTED]

With Infant: [REDACTED]

Infant Name: [REDACTED]

Address Line 1: [REDACTED]

Address Line 2: [REDACTED]

City: [REDACTED]

Province: British Columbia

Postal Code: [REDACTED]

Country: Canada

Email: [REDACTED]

Verify Email: [REDACTED]

Phone Number: [REDACTED]

Mobile Number: [REDACTED]

Popham.MLA, Lana

From: reservation@harbourair.com
Sent: December 14, 2014 5:05 PM
To: Popham.MLA, Lana
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Lana Popham

Booking	
Monday, December 15, 2014	Sked WCA 300 : VHFC Terminal Fee \$9.50
[REDACTED] Twin Otter	Sked WCA 300 : Web Fare- \$180.23
[REDACTED] Victoria Harbour	Sked WCA 300 : Carbon Offset \$0.50
[REDACTED] Vancouver Harbour	Sked WCA 300 : Fuel Surcharge \$5.00
30 minutes	+ Goods and Services Tax \$9.77
KK - Confirmed	Billing \$195.23

205
205-

5140

SHIKI SUSHI
3991 QUADRA ST UNIT 601
VICTORIA, BC

Term ID: 05134861

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Amount: \$ 43.84

Tip: \$ 6.58

Total: \$ 50.42

2014/12/05 [REDACTED]

Seq #: 0011970140

Appr Code: 057842

Resp Code: 01/027

VISA Desjardins
A6000000031010
45 12 28 08 56 40 9B 96
00 00 00 00 00
F8 00
6E AD 14 53 E8 31 50 BE

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

INVOICE

Your sprinkler system has been winterized today by



8223 Thomson Place Saanichton, BC V8M 1S1
Phone: 250-652-9293 Fax: 250-652-9262

Cost of this service is \$80.00 + \$4.00 GST
Please remit \$84.00 in return envelope
or

pay on line at www.aquairrigation.com

Thank you

From: noreply@fido.ca
Sent: September 26, 2014 6:33 PM
To: [REDACTED]
Subject: Your Monthly invoice is now available on Fido.ca

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



Dear Customer,

Your monthly invoice for account number [REDACTED] now available on fido.ca.

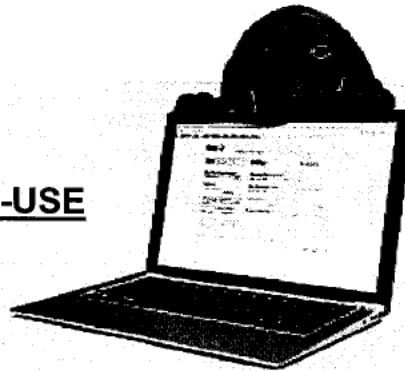
Your monthly invoice total: **\$103.89**

Due date: Sep ~~23~~ 2014

Charged to your credit card on or after Oct 07, 2014

Check out our
IMPROVED & EASY-TO-USE
Fido online bill

LEARN MORE



To view your invoice:

- > Log in to **My Account**
- > Enter your information
- > Select **View online bill**

Thank you for using Online Billing and sharing our concern for the environment!

For more info, visit www.fido.ca/invoice

From: noreply@fido.ca
Sent: October 26, 2014 6:51 PM
To: [REDACTED]
Subject: Your Monthly invoice is now available on Fido.ca

Follow Up Flag: Follow up
Flag Status: Flagged



Dear Customer,

Your monthly invoice for account number [REDACTED] is now available on fido.ca.

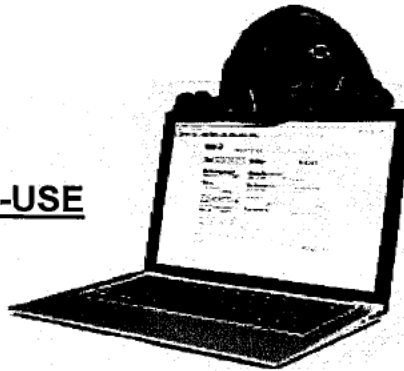
Your monthly invoice total: **\$100.80**

Due date: Oct 23, 2014

Charged to your credit card on or after Nov 06, 2014

Check out our
IMPROVED & EASY-TO-USE
Fido online bill

LEARN MORE



To view your invoice:

- > Log in to **My Account**
- > Enter your information
- > Select **View online bill**

Thank you for using Online Billing and sharing our concern for the environment!

For more info, visit www.fido.ca/invoice