



**PARTY RENTALS LTD.**

**Rental Contract Invoice**

#3 - 3958 Quadra Street  
VICTORIA, B.C. V8X 1J6

PHONE: 250-383-5431 • gala-van.com

**No 46325**

Date Out:  
Apr. 21/16

Due In:  
Apr. 22/16

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

IN	Made up	QTY.	ITEMS	RENTAL	Damage Deposit	Refund	Signature
	✓	2	doz. water glasses	12 00			
	✓	4	doz. 6" plates	22 00			
	✓	2	doz. mugs	12 00			
		1	white banquet tablecloth	6 00			
					RENTALS	52.00	
					G.S.T.	2.60	
					P.S.T.	3.64	
					TOTAL (1)	58.24	
					Delivery & Pick-up		
					Set-up & Tear-Down		
					Breakage & Missing		
					Cleaning		
					TOTAL		
					G.S.T.		
					P.S.T.		
					TOTAL (2)		
					TOTAL 1+2		
					AMOUNT PREPAID		

Packed by	AW	B
Checked out or delivered by		
Wooden	4	Other
Checked in or Picked-up by		

RENTALS 52.00  
G.S.T. 2.60  
P.S.T. 3.64  
TOTAL (1) 58.24

Delivery & Pick-up \_\_\_\_\_  
Set-up & Tear-Down \_\_\_\_\_  
Breakage & Missing \_\_\_\_\_  
Cleaning \_\_\_\_\_  
TOTAL \_\_\_\_\_  
G.S.T. \_\_\_\_\_  
P.S.T. \_\_\_\_\_  
TOTAL (2) \_\_\_\_\_  
TOTAL 1+2 \_\_\_\_\_

AMOUNT PREPAID \_\_\_\_\_

P.O. # \_\_\_\_\_

TERMS: INVOICE PAYABLE ON RECEIPT  
UNLESS OTHERWISE ARRANGED  
RENTALS MUST BE RETURNED CLEAN.

GST. NO. [REDACTED]

I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL CONTRACT AND TO RETURN GOODS AND EQUIPMENT DATE AND

[REDACTED SIGNATURE]

RENTER'S SIGNATURE

Cash	Cheque
Visa	Mastercard
Debit	House Charge

BALANCE DUE 53.00

BREAKAGE	
MISSING	

Cash	Cheque
Visa	Mastercard

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Chipits Semi Sweet	\$10.49	C
Chocolate Unswt	\$5.49	C
YOU SAVED	\$0.40	
Unsalted Butter	\$6.29	C
Unsalted Butter	\$6.29	C
F/Run Eggs	\$5.19	C
F/Run Eggs	\$5.19	C
Puff Pastry 397G	\$4.50	C
1 @ 2/ \$9.00		
YOU SAVED	\$0.89	
Puff Pastry 397G	\$4.50	C
1 @ 2/ \$9.00		
YOU SAVED	\$0.89	

## PRODUCE

Onions Yellow	\$2.69	C
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## BULK

Walnut Half	\$11.94	C
YOU SAVED	\$1.33	

## SERVICES

BAG RETURN	-\$0.03	R
------------	---------	---

1 Reward for Every \$20      3 Miles

SUBTOTAL	\$62.54
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$62.54</b>
Master Card      TENDER	\$62.54
Cash                  CHANGE	\$0.00

NUMBER OF ITEMS      10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials      \$3.51  
 Your Total Savings      \$3.51

\*\*\*\*\*  
 =====  
 RECEIPT CONTINUED ON BACK. =====

date: May 3, 2016  
 amount: \$79.13  
 cheque #: 0706  
 account #: 5300  
 transaction #:

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Light Cream	\$2.19	C
-------------	--------	---

## PRODUCE

Onions Red	\$4.28	C
0.780 kg @ \$5.49 / kg		

## DELI

Wisconsin Asiago	\$10.27	C
------------------	---------	---

## SERVICES

BAG RETURN	-\$0.15	R
5 @ 1/ \$0.03		

1 Reward for Every \$20      1 Miles

SUBTOTAL	\$16.59
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$16.59</b>
Master Card      TENDER	\$16.59
Cash                  CHANGE	\$0.00

NUMBER OF ITEMS      3

<b>AIR MILES</b>	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]

RECEIPT CONTINUED ON BACK. =====

\$62.54  
 + 16.59  
 \$79.13

[Redacted]

April 21, 2016

Contract work for Open House at Lana Popham  
Cheese and Meat Tray

Hours: 3 \$56.00

Total: \$56.00

[Redacted Signature]

Amber Nash

Approved by

[Redacted Signature]

Constituent Assistant

*Cheque # 0710  
date: May 18, 2016  
amount: \$ 56.00.  
code: 5160*

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS BROADMEAD  
 Phone: 250-727-7633  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## DELI

Hot Bbq Chicken \$8.99 GC  
 YOU SAVED \$1.00  
 Hot Bbq Chicken \$8.99 GC  
 YOU SAVED \$1.00

1 Reward for Every \$20 1 Miles

SUBTOTAL \$17.98  
 5% GST [REDACTED] \$0.90  
**TOTAL \$18.88**  
 Visa TENDER \$18.88  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.00  
 Your Total Savings \$2.00  
 Percentage Savings 10%

\*\*\*\*\*  
 AIR MILES  
 Member number: [REDACTED]  
 Total MILES Earned [REDACTED]  
 Year Air Miles Expires [REDACTED]  
 Cash [REDACTED]

=====  
 =====

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
 Phone: 250-483-0029  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Dijon Mustard \$2.99 C  
 YOU SAVED \$0.60  
 Whip Cream Aerosol \$4.79 C

## PRODUCE

Strawberries 2lb \$3.99 C  
 YOU SAVED \$4.00  
 Strawberries 2lb \$3.99 C  
 YOU SAVED \$4.00

## DELI

Vegetable Tray Org \$14.99 GC  
 Mini Smart Veg Tray \$8.99 GC  
 Hummus Classic \$4.99 C  
 Pesto Homous \$3.69 C  
 YOU SAVED \$0.30

## BAKERY

Hamburger Buns \$7.29 C  
 Chocolate Cookie \$5.29 C  
 Demp Tort \$4.99 C  
 Demp Tort \$4.99 C

1 Reward for Every \$20 3 Miles

SUBTOTAL \$70.98  
 5% GST [REDACTED] \$1.20  
**TOTAL \$72.18**  
 Visa TENDER \$72.18  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 12

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

*summer volunteers dinner  
 in constituency.*



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 00021 <b>RCC-LANA POPHAM MLA SAANICH S.</b> 4085 B QUADRA STREET VICTORIA BC V8X 1K5		04/11/16 - 04/17/16	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32851378	Credit Card Autopay
		PAGE #	
		1 of 1	
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		04/17/16	
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
04/15	SNE	[REDACTED]	3x7i 21i	1	400.00
		PAGE: A 7 oped 3 color			.00
		ePaper			2.25
04/17		BC GST			20.11
<b>Total Amount Due will be charged to your credit card on Apr 21, 2016</b>					<b>TOTAL AMOUNT DUE</b>
					<b>422.36</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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32851378	04/17/16	<b>\$ 422.36</b>
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.

code 5400

J2 P.

BPGH5R MT1 21 HRI-001-001-8-000025

BPGH5R/PC0081210



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

Account: [REDACTED]

Transaction #876960282416264-1915282

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/04/2016 08:34
Amount billed	\$150.00 USD <i>CAN \$193.57</i>
Billing reason	This is a monthly bill.
Method	VISA xxxx xxxx xxx [REDACTED] - Reference number [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 14/04/2016 00:00 to 14/04/2016 23:59

Advert ID	Advert Name	Details	Amount
6050315792306	Post: /LanaPophamSaanchSout...3 to your advert's audience	2,843 Impressions	\$34.61 USD

Total \$34.61 USD

Billing Activity

For advertising services provided from 13/04/2016 00:00 to 13/04/2016 23:59

Advert ID	Advert Name	Details	Amount
6050315792306	Post: /LanaPophamSaanchSout...3 to your advert's audience	5,620 Impressions	\$61.95 USD

Total \$61.95 USD

Billing Activity

For advertising services provided from 13/04/2016 00:00 to 13/04/2016 23:59

Advert ID	Advert Name	Details	Amount
6050315792306	Post: /LanaPophamSaanchSout...3 to your advert's audience	8 Impressions	\$0.09 USD

Total \$0.09 USD

Billing Activity

For advertising services provided from 12/04/2016 00:00 to 12/04/2016 23:59

Advert ID	Advert Name	Details	Amount
6050315792306	Post: /LanaPophamSaanchSout...3 to your advert's audience	6,569 Impressions	\$52.49 USD

Total \$52.49 USD



**Southern Vancouver Island Direct Farm Marketing Association**  
Box 235, Saanichton BC V8M 1K6      GST# [REDACTED]      Tel (250) 652-9100

**INVOICE**

April 11, 2016

**TO:** Lana Popham, MLA  
4085 Quadra Street  
Victoria, BC V8X 1K5

<b>FOR</b>	<b>AMOUNT</b>
Display ad in "Farm Fresh" 2016 guide	\$700.00
GST	\$35.00
<b>TOTAL</b>	<b>\$735.00</b>

GST# [REDACTED]

Make cheques payable to: SVIDFMA

Mail to: SVIDFMA, Box 235, Saanichton BC V8M 2C3

***Thank you for your support!***

*date: May 3, 2016  
amount \$ 735.00  
cheque # 0707  
account # 5400  
Transaction #*

TERMS: 30 days. Interest of 2% per month will be charged on overdue accounts.

**BARA**



**BROADMEAD AREA RESIDENTS'  
ASSOCIATION**

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

# INVOICE

DATE: April 6, 2016

INVOICE # 201603

**Bill To:**  
Lana Popham, MLA  
4085 Quadra, Street  
Victoria, BC V8X 1K5

**For:**  
BARA Bugle Ad

DESCRIPTION	QUANTITY	RATE	AMOUNT
2016 Spring BARA Bugle Ad	1	\$ 50.00	\$ 50.00
<b>TOTAL</b>			<b>\$ 50.00</b>

Make all checks payable to Broadmead Area Residents' Association  
Total now due.

*date: May 3, 2016  
amount: 50.00  
cheque # 0708  
account # 5400  
transaction #*

**THANK YOU FOR YOUR BUSINESS!**





Are you looking for a great way to support a local community sports team while engaging in an excellent advertising opportunity? If so, then please consider supporting the **Falcon Gymnastics Competitive Team** for the 2015/2016 season.

The competitive team at Falcon Gymnastics is comprised of 44 talented **female athletes** (ages 6 –18) who reside in Greater Victoria, Westshore and Duncan. We are looking forward to a great year with competitions on Vancouver Island, in the Lower Mainland, in the Interior of British Columbia, and as far as Quebec. Some of the athletes will have the opportunity to qualify for the BC Winter Games, Provincial, Western and possibly National Championships.

From May 20 - May 22, 2016 our team will host the **34th Annual Garden City Invitational Meet** at the Panorama Recreation Centre. This meet is the largest gymnastics competition held on Vancouver Island, making it a very important contributor to the sport of gymnastics in our local community. At this event our athletes have the opportunity to perform at 'home' while proudly hosting **300+ competitors** typically from British Columbia, Alberta, and Washington State. We believe this presents a wonderful opportunity to promote and provide valuable revenue to local businesses while supporting athletes in this exciting sport.

The Falcon Gymnastics Parent Association relies heavily on community support from businesses like yours to help these hard working athletes who train between 6 and 19 hours per week. In addition to the benefits of sponsorship listed below, your company logo or name will be displayed prominently at Falcon Gymnastics on our new 58 inch digital screen which is viewed by hundreds of local parents every week throughout the year.

**Falcon Gymnastics Competitive Team 2015/2016 Sponsorship Levels:**

Sponsor Level	Gold \$100	Bronze \$100	Silver \$250	Gold \$500	Gold Plus \$750
Mention in Garden City Program Book	Yes	Yes	Yes	Yes	Yes
Name on Sponsorship Sign at Falcon	Mention	Yes, business logo	Yes, business logo	Yes, business logo	Yes, business logo
Advertisement in Garden City Program		Business Card	Quarter Page	Half Page	Full Page
Garden City Apparatus Sponsor					Yes for the first four sponsors

Thank-you for considering our request. Should you have any further questions please feel free to contact the Falcon Gymnastics Parent Association Sponsorship executive at: [falconsponsorships@gmail.com](mailto:falconsponsorships@gmail.com)

**Please make cheques payable to: Falcon Gymnastics Parents Association**

Sincerely,

████████████████████ Sponsorship Committee FGPA

*Cheque # 0711  
 amount: \$100.00  
 date: May 18, 2016.  
 code: 5400.*







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

**ADVERTISING INVOICE / AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/23/16 - 05/29/16		RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32883737	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/29/16	[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
05/26	MMA	Pride - MLAs [REDACTED]		1	64.00
		PAGE: A 22 General 3 color			.00
05/29		BC GST			3.20

**Total Amount Due will be charged to your credit card on Jun 2, 2016**

TOTAL AMOUNT DUE  
**67.20**

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
 COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32883737	05/29/16	\$ 67.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

**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.

5400

BPGF1R20081210



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

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 00021 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		06/13/16 - 06/19/16	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32906460	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/19/16
		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
06/15	SNE	[REDACTED]	7x3i 21i	1	400.00
		PAGE: A 7 oped			.00
		3 color			2.25
		ePaper			20.11
06/19		BC GST			

**Total Amount Due will be charged to your credit card on Jun 23, 2016**

TOTAL AMOUNT DUE	<b>422.36</b>
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32906460	06/19/16	<b>\$ 422.36</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

**How to pay your bill:**

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

5400

BPG17/R20081210



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

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

### Billing Report: 05/01/2016 - 05/31/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
05/31/2016	1003463279768450-1920088	\$27.29 CAD
<b>TOTAL</b>		<b>\$27.29 CAD</b>



**GREATER VICTORIA  
CYCLING  
COALITION**

709 Yates St.  
PO Box 8586, Victoria Main Post Office  
Victoria, B.C. V8W 3S2

May 9, 2016

Invoice #254

In account with: Lana Popham, MLA  
4085 Quadra St.  
Victoria, B.C. V8X 1K5

Attention: 

**Cycle Therapy Magazine ad: Spring Issue #133**

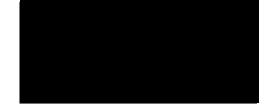
Ad description: Banner Black & White

Rate: \$90.00

**Total payable upon receipt: \$90.00**

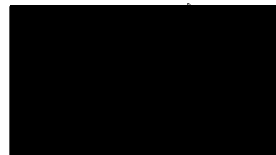
Please make cheque payable to Greater Victoria Cycling Coalition and mail to  
709 Yates St. PO Box 8586 Victoria Main Post Office, Victoria, B.C. V8W 3S2

Thank-you for your support.



Secretary, GVCC

date June 15, 2016  
cheque # 0717  
code: 5400



**From:** [REDACTED]  
**Sent:** June 27, 2016 4:05 PM  
**To:** [REDACTED]  
**Subject:** FW: Cordova Bay Day: Face Painting Sponsorship

For payment please.

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | C: 250.813.3233 | F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | facebook | saanichsouth.ca

**From:** cba-advertising@cbsn.com [mailto:cba-advertising@cbsn.com]  
**Sent:** June 27, 2016 3:36 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Cc:** [REDACTED]@telus.net>  
**Subject:** Fwd: Cordova Bay Day: Face Painting Sponsorship

Hi [REDACTED]

From what I've heard from my neighbours Cordova Bay Day was a success. Everyone enjoyed the food, the events and, most importantly, the beautiful weather.

As promised, here is the invoice requested. (Note: We are experiencing technical difficulties and could not "attach" the invoice.)

Invoice		
<i>Cordova Bay Association For Community Affairs</i>		
<i>P O Box 41003</i>		
<i>5166 Cordova Bay Road</i>		
<i>Victoria, B.C. V8Y 0A3</i>		
To: Lana Popham, MLA Saanich South		
Date	Description	Amount
	Sponsorship/Advertising Cordova Bay Association Cordova Bay Day Face Painting Booth	\$200.00

date June 28/16  
cheque # 0718  
code: 5400





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**

<b>NAME</b>			
Lana Popham			
		<b>phone #</b>	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
<b>CUST SUBSCRIPTION #</b>			
[REDACTED]		[REDACTED]@Leg.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$22.00
May 31/16	\$23.10 Jun 3/16 - Jul 3/16		
		<b>GST</b>	\$1.10
		<b>TOTAL</b>	\$23.10
<b>HST/GST REGISTRATION #</b>	[REDACTED]		

[REDACTED]  
 Times Colonist accounts  
 250-380-5263  
 [REDACTED]@timescolonist.com

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

<b>NAME</b>		
Lana Popham		
		<b>phone #</b>
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154
<b>CUST SUBSCRIPTION #</b>		
[REDACTED] @Leg.bc.ca		
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>
Mar 31/16	\$23.10	\$22.00
Apr 3/16 -May 3/16		
		<b>GST</b>
		\$1.10
<b>HST/GST REGISTRATION #</b> [REDACTED]		<b>TOTAL</b>
		\$23.10

[REDACTED]  
Times Colonist accounts  
250-380-5263  
[REDACTED]@timescolonist.com

Code: 5440

51

P.

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**

<b>NAME</b>			
Lana Popham			
		<b>phone #</b>	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
<b>CUST SUBSCRIPTION #</b>			
[REDACTED]	[REDACTED]	@Leq.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$22.00
May 3/16	\$23.10	May 3/16 - Jun 3/16	
		<b>GST</b>	\$1.10
		<b>TOTAL</b>	\$23.10
<b>HST/GST REGISTRATION #</b>	[REDACTED]		

[REDACTED]  
Times Colonist accounts  
250-380-5263  
[REDACTED]@timescolonist.com



## 10Dollar.ca - New Order Confirmation - Auto Renew

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

28 March 2016 at 12:22

To: [Redacted]

Order ID: 145919296573

Date: 2016-03-28 15:22:47

Customer: [Redacted]

Phone: [Redacted]

Email: [Redacted]

Address: [Redacted]

Product	Details	Price	Qty	Total
Prolong Registration	bcagcom.ca - 1 years	\$10.45	1	\$10.45

Subtotal: \$10.45  
Discount: -  
Subtotal: \$10.45  
GST/HST: \$0.52  
-----  
Total: \$10.97

### Domain renewals:

Normally all renewal requests are submitted to the registries upon completion of the payment. If an order fails, you will receive an error please contact us to investigate. You may also use our "WHOIS" service to check that the domain names have been renewed successfully.

### 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.

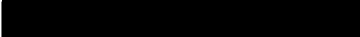
Sincerely,

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

Code: 5460  
P.



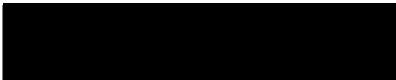
## Hootsuite - Payment Invoice

Hootsuite <no-reply@hootsuite.com>  
To: 


28 March 2016 at 16:38



# Invoice



[View and update your account details »](#)

<b>Invoice Date:</b>	3/28/2016
<b>Account Number:</b>	
<b>Invoice Number:</b>	531745076
<b>Amount Paid:</b>	US\$11.19 <sup>1</sup>

This invoice has been generated for immediate settlement based on the account usage period from 3/28/2016 to 4/27/2016.

### Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 3/28/2016	US\$-11.19

### Amount Paid:

**US\$11.19<sup>1</sup>**

*Can \$ 15.16*

Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a [Hootsuite Customer Advocate](#)



Follow Us!



*code 5460  
P*



## 10Dollar.ca - Amount charged

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

11 April 2016 at 12:33

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 : 146040320398

Type : Purchase  
Auth Number: 015994

CARD Holder: [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : April 11, 2016, 3:33 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

5460.  
code  
P.

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** April 25, 2016 1:03 PM  
**To:** [REDACTED]  
**Subject:** Fwd: 10Dollar.ca - Amount charged

Receipt

----- Forwarded message -----  
**From:** <support@10dollar.ca>  
**Date:** 25 April 2016 at 12:34  
**Subject:** 10Dollar.ca - Amount charged  
**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 : 146161287257

Type : Purchase  
Auth Number: 056062

CARD Holder: [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : April 25, 2016, 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.

*code 5760. P*



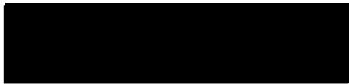
**Hootsuite - Payment Invoice**

Hootsuite <no-reply@hootsuite.com>  
To: 

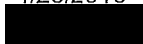
28 April 2016 at 06:27



Invoice



[View and update your account details »](#)

<b>Invoice Date:</b>	4/28/2016
<b>Account Number:</b>	
<b>Invoice Number:</b>	549838405
<b>Amount Paid:</b>	US\$11.19 <sup>1</sup>

This invoice has been generated for immediate settlement based on the account usage period from 4/28/2016 to 5/27/2016.

**Billing Details:**

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 4/28/2016	US\$-11.19

**Amount Paid:**

**US\$11.19<sup>1</sup>**

*can-14.44*

Need help? Check out our Billing or Technical FAQs




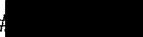

Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



**Hootsuite Media Inc.**

Canada only: GST #  Quebec only: QST #  • EU only: VAT # 





# Hootsuite - Payment Invoice

Hootsuite <no-reply@hootsuite.com>

28 May 2016 at 07:55

To: [Redacted]



## Invoice



[View and update your account details »](#)

<b>Invoice Date:</b>	5/28/2016
<b>Account Number:</b>	[Redacted]
<b>Invoice Number:</b>	573622663
<b>Amount Paid:</b>	US\$11.19 <sup>1</sup>

This invoice has been generated for immediate settlement based on the account usage period from 5/28/2016 to 6/27/2016.

### Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 5/28/2016	US\$-11.19

### Amount Paid:

**US\$11.19<sup>1</sup>**

*can \$ 14.99*

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



**Hootsuite Media Inc.**

Canada only: GST # [Redacted] • Quebec only: QST # [Redacted] • EU only: VAT # [Redacted]

*5460*



---

## 10Dollar.ca - Amount charged

---

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

30 May 2016 at 12:33

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 : 146463681805

Type : Purchase  
Auth Number: 006007

CARD Holder: [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : May 30, 2016, 3:33 pm

Amount : CAD \$42.39  
GST (inc) : CAD \$2.02 (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

<http://www.10dollar.ca>

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
Phone: 250-483-0029  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Terra Granola	\$8.99	GC
Beef Jerky Pepper	\$7.99	C
MissVick	\$3.99	GC
YOU SAVED \$0.40		
Natrel Milk Homo	\$5.69	C

## SERVICES

BAG RETURN	-\$0.03	R
------------	---------	---

SUBTOTAL	\$26.63
5% GST [REDACTED]	\$0.65

**TOTAL \$27.28**

Visa	TENDER	\$27.28
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.40  
Your Total Savings \$0.40  
\*\*\*\*\*

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

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

Printed on Recycled Paper

JS

5500

office supplies

P

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
 Phone: 250-483-0029  
 GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Barbaras 198G	\$4.49	GC
Comp Old Cheddar	\$8.99	C
YOU SAVED \$5.00		
Milk 2% Organic	\$6.99	C
<b>DELI</b>		
Blue Cheese Wheel	\$7.34	C
<b>BULK</b>		
Cashew Rstd Salted	\$8.02	GC
0.350 kg @ \$22.90 / kg		
YOU SAVED \$3.50		

	SUBTOTAL	\$35.83
	5% GST	\$0.63
<b>TOTAL</b>		<b>\$36.46</b>
Visa	TENDER	\$36.46
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$8.50  
 Your Total Savings \$8.50  
 Percentage Savings 19%

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned this visit: 1

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

37

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
 Phone: 250-483-0029  
 GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Granola Apricot Pist	\$10.99	GC
Beef Jerky Original	\$7.49	C
YOU SAVED \$0.50		
MissVick	\$4.39	GC
Kashi Bar Quinoa	\$3.99	GC
YOU SAVED \$0.50		
Cherry/Choc Bars	\$3.99	GC
YOU SAVED \$0.50		
Natrel Milk Homo 1L	\$3.99	C
<b>BULK</b>		
Cashews Salted	\$15.99	GC
<b>SERVICES</b>		
BAG RETURN	-\$0.03	R

	SUBTOTAL	\$50.80
	5% GST	\$1.97
<b>TOTAL</b>		<b>\$52.77</b>
Visa	TENDER	\$52.77
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.50  
 Your Total Savings \$1.50  
 \*\*\*\*\*

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned

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

311

code 5500 P

MONK OFFICE #22  
3335 OAK ST  
VICTORIA, BC V8X 1R2  
Store Phone# 250.475.2599

Customer: [REDACTED]  
OAK STREET CASH SALES  
VICTORIA, BC V8X 1R2  
250.475.2599  
Buyer:

Date Time Order no. Invoice No.  
3/21/16 [REDACTED] 82178269-000 22446392  
Salesperson: [REDACTED]

Description	Amount
PILOT G-2 RETRACT GEL 5 BLUE	30.96
PILBLG25-BE 12 @ 2.58	
COIL EXERCISE BOOK 9x6 200PG	7.98
HLR13400 2 @ 3.99	
Subtotal	38.94
PST	2.73
GST/HST	1.95
Total	43.62
RETAIL MASTERCARD	43.62
Total Paid	43.62

Store Leader: [REDACTED]  
GST# [REDACTED]

It's time to thank you for  
"thinking Monk!" Shop in-store and save  
Big on customer favourites during our  
Customer Appreciation Event from  
February 13 until March 31, 2016.

\*\*\*\*\*  
\* PLEASE VISIT OUR WEBSITE MONK.CA TO \*  
\* COMPLETE OUR QUICK 6 QUESTION SURVEY! \*  
\*\*\*\*\*  
Our store is always open at monk.ca



MONK OFFICE OAK STREET  
3335 OAK STREET  
VICTORIA, BC V8X 1R2  
TEL (250) 475-2599

TERM ID: C4257019

BATCH#: 147  
SHIFTH: 001

Sale

INV#: 000000007  
MCARD

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
Chip  
SECH: 147001001007

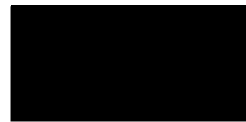
Total: CAD\$ 43.62

APPROVED 07715Z  
001/00

21-Mar -16

CUSTOMER COPY  
THANK YOU

date: May 3, 2016  
amount \$ 43.62.  
cheque # 0706  
account # 5500  
transaction #



MONK OFFICE #22  
3335 OAK ST  
VICTORIA, BC V8X 1R2  
Store Phone# 250.475.2599

MONK OFFICE OAK STREET  
3335 OAK STREET  
VICTORIA BC V8X 1R2  
(250) 475 - 2599

Customer: [REDACTED]  
OAK STREET CASH SALES  
VICTORIA, BC V8X 1R2  
250.475.2599  
Buyer:

TERM ID: D9257019 BATCH#: 00E  
SHIFT#: 001

**Sale**

INV#: 000000014  
MCARD  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
Chip  
SE01:005001001014

Date Time Order no. Invoice No.  
5/04/16 [REDACTED] 82180703-000 22448408  
Salesperson: [REDACTED]

Total: CAD\$ 31.22

APPROVED 06695Z  
001/00

04-May-16

CUSTOMER COPY

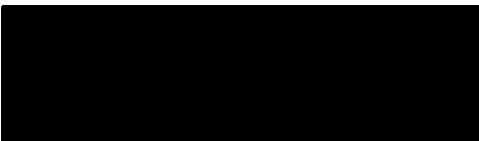
Description	Amount
STORAGE BOXES BASICS 4/PACK	19.49
3AS2398100 1 @ 19.49	
3OND LETTER 20LB CREAM 500PK	8.39
4AM168030 1 @ 8.39	

Subtotal 27.88  
GST 1.9E  
GST/HST 1.3E  
Total 31.22  
RETAIL MASTERCARD

Total Paid 31.22  
Store Leader: [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
Go Green with Monk!  
Going green in the office?  
We can help with that!  
Find great deals on green products until  
May 15, 2016 in-store and online  
\*\*\*\*\*  
Our store is always open at monk.ca

cheque # 0709  
date: may 18, 2016  
amount: \$ 31.22.  
code: 5500.





WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B-6A2  
MEMBER



289433 WERTHRS 1.1K (8.99)



SUBTOTAL  
\*\*\*\* (G)GST 5%  
\*\*\*\* (P)PST 7%

TOTAL  
Interac

\*\*\*\*\*  
ACCT: SAVING  
REFERENCE#: 66230734-0010014020  
AUTH#: 030396 05/04/16  
Invoice#: 30978

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

PURCHASE - INTERAC  
Interac  
30000002771010  
3000008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT:

0256 003 0000000216 0165

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9  
CASHIER: 016/05704 0256 03 0165 216 REG#

GST  
THANK YOU, PLEASE COME AGAIN!

Wethers candies

\$8.99

Cheque # 0709  
date: May 18, 2016

amount: \$ 8.99

code: 5500

MONK OFFICE #22  
3335 OAK ST  
VICTORIA, BC V8X 1R2  
Store Phone# 250.475.2599

MONK OFFICE OAK STREET  
3335 OAK STREET  
VICTORIA BC V8X 1R2  
(250) 475 - 2599

TERM ID: D4257019 BATCH#: 06  
SHIFT#: 06

Customer: [REDACTED]  
3335 OAK STREET CASH SALES  
VICTORIA, BC V8X 1R2  
250.475.2599  
Buyer:

**Sale**  
INV#: 000000007  
MCARD Chj  
SEQ#: 00900100100  
Application Label: MasterCard  
ATD: A000000041010  
TVR: 00 00 00 00  
TSI: E8 00  
\*\*\*\*\* [REDACTED]

Total: CAD\$ 147.78

Date Time Order no. Invoice No.  
5/09/16 [REDACTED] 82180945-000 22448625  
Salesperson: [REDACTED]

APPROVED 071072  
001/00 [REDACTED]  
09-May-16  
CUSTOMER COPY

Description	Amount
COPY CENTER CUTTING CHARGE	12.00
JT 12 @ 1.00 OP	
UPER XEROX 8.5x11 90LB INDE	119.94
ER3R11747 6 @ 19.99 OP	
Subtotal	131.94
IT	9.24
GST/HST	6.60
Total	147.78
RETAIL MASTERCARD	147.78
Total Paid	147.78
Store Leader: [REDACTED]	
GST# [REDACTED]	

*Cheque # 0709  
date: May 18, 2016  
amount \$ 147.78  
code: 5500*

\*\*\*\*\*  
Go Green with Monk!  
Going green in the office?  
We can help with that!  
Find great deals on green products until  
May 15, 2016 in-store and online  
\*\*\*\*\*  
Our store is always open at monk.ca





VALUE VILLAGE #2010  
1810 STORE STREET  
VICTORIA, BC V8T4R4  
2503809422

**SALE**

MID: 5760539  
TID: 303 REF#: 00000064  
Batch #: 031  
05/16/16  
APPR CODE: 03043Z  
MASTERCARD  
\*\*\*\*\*

**AMOUNT \$13.42**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU  
PLEASE COME AGAIN

\*\*\*\*\*

# Value Village

Good deeds. Great deals.

Victoria  
1810 Store St  
Victoria, BC V8T 4R4  
(250) 380-9422

2595		\$5.99
	O-HW-GLS & DINRWR	
2597		\$5.99
	B-HW-GLS & DINRWR	

SubTotal	\$11.98
ST	\$0.84
ST	\$0.60
DTAL	\$13.42
Offline - Master	\$13.42
Total Items Sold: 2	

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 2010 Register: 00001 Tran: 9666  
Oper: 1010 5/16/2016

Thank you for shopping with us!  
Have a great day  
GST/HST:

cheque # 0709  
date: May 18, 2016  
amount \$13.42  
code: 5500

# THRIFTY FOODS™

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

ed by: [REDACTED]

ome to Thrifty Foods

<b>GROCERY</b>	
ta Crackers	\$3.00 C
1 @ 2/ \$6.00	
YOU SAVED \$0.99	
baras 198G	\$4.49 GC
s Salt & Vinegar	\$3.69 GC
YOU SAVED \$0.30	
ritos Dip Medium	\$3.69 C
YOU SAVED \$0.30	
Thins 37% L/Fat	\$3.29 C
YOU SAVED \$0.20	
ianic Yogurt	\$4.99 C
YOU SAVED \$0.50	
tea	\$1.79 C
YOU SAVED \$0.20	
tea	\$1.79 C
YOU SAVED \$0.20	
ionade Pink	\$1.79 C
YOU SAVED \$0.20	
ionade Pink	\$1.79 C
YOU SAVED \$0.20	
tilla Chip Unsltd	\$3.99 GC
YOU SAVED \$0.70	
<b>PRODUCE</b>	
ppers Bell 2lb	\$6.99 C
anges Organic	\$5.99 C
YOU SAVED \$2.00	
Carrots Baby 1lb	\$1.99 C
<b>BAKERY</b>	
Bagel Everything	\$3.99 C

1 Reward for Every \$20 3 Miles

SUBTOTAL	\$53.26
5% GST # [REDACTED]	\$0.61
<b>TOTAL</b>	<b>\$53.87</b>
Master Card	TENDER \$53.87
Cash	CHANGE \$0.00

May 17.

Cheque # 0709  
 date: May 18, 2016  
 amount: \$53.87  
 code: 5500

\*\*\*  
 \*\*\*



Country Grocer Esquimalt  
You All Feel Like Family  
1153 Esquimalt Road  
Victoria, B.C.

Cashier: [REDACTED]

NATREL ORGANIC MILK 3.25% 3.99  
LG ORG FT ESPRESSO BLEND 15.99  
LG ORG FT ESPRESSO BLEND 15.99

SUBTOTAL 35.97  
TOTAL 35.97  
CREDIT CARD 35.97  
CREDIT ACCT 0.00

Item Count 3

Thank You For Shopping At Country Grocer  
"Proud To Be Part Of Your Community"  
Telephone# (250) 382-5515

Date Time Lane Clerk Trans #  
08/16 [REDACTED] 3 11 219

Country Grocer Esquimalt  
1153 Esquimalt Road  
May 08 2016 [REDACTED]

TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : VISA  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$35.97  
Auth # : 091364  
Sequence # : 009247  
Term ID : 103  
Date : 16/05/08  
Time : [REDACTED]

APPROVED

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

Application Label: VISA Desjardins  
AID: A0000000031010  
TVR: 0000008000  
TC : 3CE519B170E253FD  
TSI: F800

\*\*\* CUSTOMER COPY \*\*\*

Date 05/08/16 Lane Clerk Trans #

Victoria  
3995 Quadra St  
Suite 109  
Victoria, BC V8X 1J8

mtg  
food.

Code 5500

Cashier: [REDACTED]

.MERCHANT ID: 030000018037  
.TERM ID: 102

SALE

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

.VISA ENTRY METHOD: CHIF

--- .DATE: 2016/05/27 TIME: [REDACTED]

.INV#: 00200021302400APPR CODE: 075394  
.RETRIEVAL #: 00000044

.AMOUNT	\$ 27.01
.TOTAL	\$ 27.01

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  
[REDACTED] / Code Du Titulaire

MONK OFFICE #22  
 3335 OAK ST  
 VICTORIA, BC V8X 1R2  
 Store Phone# 250.475.2599

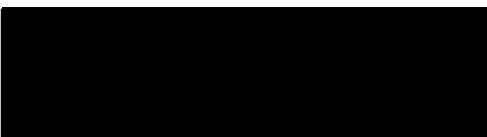
Customer: [REDACTED]  
 JAK STREET CASH SALES  
 VICTORIA, BC V8X 1R2  
 250.475.2599  
 Buyer:

Date Time Order no. Invoice No.  
 6/15/16 [REDACTED] 82183016-000 22450429  
 Salesperson: [REDACTED]

Description	Amount
FIRST CHOICE CLRPRINT LGR 28	79.98
DMR85311 2 @ 39.99	
Subtotal	79.98
PST	5.60
GST/HST	4.00
Total	89.58
RETAIL MASTERCARD	
	89.58

Total Paid 89.58  
 Store Leader: [REDACTED]  
 GST# [REDACTED]

\*\*\*\*\*  
 Think Monk for Dads & Grads!  
 Find the gifts they'll want at Monk.  
 Ergonomic Furniture, New Technology,  
 Special Stationery...  
 The possibilities are endless!  
 \*\*\*\*\*  
 Our store is always open at monk.ca



MONK OFFICE OAK STREET  
 3335 OAK STREET  
 VICTORIA BC V8X 1R2  
 (250) 475 - 2599

TERM ID: D4257019 BATCH#: 04  
 SHIFT#: 02

Sale

ENV# 000000009  
 ICARD Chi  
 SEQ#: 04000100100  
 Application Label: MasterCard  
 ID: A0000000041010  
 VR: 00 00 00 00 00  
 SI: E8 00  
 \*\*\*\*\*

Total: CAD\$ 89.58

APPROVED 09296Z  
 001/00

6-Jun-16 [REDACTED]

MONK OFFICE #22  
 3335 OAK ST  
 VICTORIA, BC V8X 1R2  
 Store Phone# 250.475.2599

mer: 220000 - 0001  
 TREET CASH SALES  
 RIA, BC V8X 1R2  
 250.475.2599  
 Buyer:

Date Time Order no. Invoice No.  
 6/14/16 [REDACTED] 82182915-000 22450336  
 Salesperson: [REDACTED]

Description	Amount
FIRST CHOICE CLRPRINT LGR 28	39.99
DMR85311 1 @ 39.99	
Subtotal	39.99
PST	2.80
GST/HST	2.00
Total	44.79
RETAIL MASTERCARD	
	44.79

Total Paid 44.79  
 Store Leader: [REDACTED]  
 GST# [REDACTED]

\*\*\*\*\*  
 hi! Monk for Dads & Grads!  
 Ergo  
 Shop

==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POS29003162      RETLR59997202  
H 00599972  
MICHELL VALLEY PLANTS  
2451 ISLAND VIEW RD  
SAANICHTON , BC

CARD/CARTE: MASTERCARD

NO. \*\*\*\* \* [REDACTED]  
AID: A0000000041010  
APPL: MasterCard  
SEQ.: 002    BATCH/LOT: 073  
REFERENCE NB.: 001662  
2016/06/01 [REDACTED]

*plants for  
garden*

PURCHASE/ACHAT      \$52.30  
AUTHOR./AUTOR.: 02070Z

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY CARDHOLDER

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

**GROCERY**  
 IslndFrm Milk 2% \$2.29 C  
**PRODUCE**  
 Apples Gala \$3.40 C  
 0.775 kg @ \$4.39 / kg  
 YOU SAVED \$1.71

SUBTOTAL \$5.69  
 TOTAL TAX \$0.00

**TOTAL \$5.69**

Master Card TENDER \$5.69  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.71  
 Your Total Savings \$1.71  
 Percentage Savings 23%  
 \*\*\*\*\*

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

==== RECEIPT CONTINUED ON BACK

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS BROADMEAD  
 Phone: 250-727-7633  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

**GROCERY**  
 KickHors Coffee \$15.99 C  
 YOU SAVED \$1.00  
**BAKERY**  
 All Butter Danish \$5.56 G  
 4 @ 1/ \$1.39

1 Reward for Every \$20 1 Miles

SUBTOTAL \$21.55  
 5% GST [REDACTED] \$0.28

**TOTAL \$21.83**

Master Card TENDER \$21.83  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.00  
 Your Total Savings \$1.00  
 \*\*\*\*\*

AIR MILES	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	

==== RECEIPT CONTINUED ON BACK

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

KickHors Coffee	\$10.88	C
YOU SAVED	\$6.11	
Rice Crisps	\$3.00	GC
1 @ 2/ \$6.00		
YOU SAVED	\$0.79	
Barbaras 198G	\$3.00	GC
1 @ 2/ \$6.00		
YOU SAVED	\$1.49	
Organic Yogurt	\$2.99	C
YOU SAVED	\$2.50	
<b>PRODUCE</b>		
Nectarines	\$4.02	C
0.610 kg @ \$6.59 / kg		
YOU SAVED	\$1.35	
Apples Gala 3lb	\$4.99	C
BONUS EARNED	3 Miles	
YOU SAVED	\$2.00	
Cantaloupe Lrg	\$1.99	C
YOU SAVED	\$2.00	
Bananas	\$1.54	C
0.895 kg @ \$1.72 / kg		
<b>SERVICES</b>		
BAG RETURN	-\$0.06	R
2 @ 1/ \$0.03		

1 Reward for Every \$20 2 Miles

SUBTOTAL	\$32.35
5% GST	\$0.30
<b>TOTAL</b>	<b>\$32.65</b>
Debit	TENDER \$32.65
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$16.24  
 Your Total Savings \$16.24

==== RECEIPT CONTINUED ON BACK

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Sweet&Sity P/Nut Bar	\$7.49	GC
Unsalted Butter	\$6.29	C
Homo Milk	\$2.49	C
<b>PRODUCE</b>		
Nectarines Lrg	\$5.85	C
0.665 kg @ \$8.80 / kg		
Mangoes Red Lrg	\$4.98	C
3 @ 3/ \$4.98		
YOU SAVED	\$3.99	
Braeburn Apples	\$4.13	C
0.940 kg @ \$4.39 / kg		
YOU SAVED	\$1.03	
Bananas	\$1.73	C
1.005 kg @ \$1.72 / kg		
<b>BULK</b>		
BC Mountain Mix	\$11.69	GC
YOU SAVED	\$0.30	

1 Reward for Every \$20 2 Miles

SUBTOTAL	\$44.65
5% GST	\$0.96
<b>TOTAL</b>	<b>\$45.61</b>
Master Card	TENDER \$45.61
Cash	CHANGE \$0.00

NUMBER OF ITEMS 10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$5.32  
 Your Total Savings \$5.32  
 Percentage Savings 11%

==== RECEIPT CONTINUED ON BACK



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

00091 1 006 12368  
0064 05/29/16

AIR MILES Number : \*\*\*\*\*

OB CLIPBOARD 2-PK LE  
496525 6.53B  
total 6.53  
PST 7.00% 0.46  
GST 5.00% 0.33  
(\$7.32)  
Cash Change 0.03

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records  
GST No. [redacted]

#7.32

[redacted] purchased clipboard.

**LONDON DRUGS**

LD YATES 250 360 0880  
LOOKING FOR WORK? www.londondrugs.com

\*\* PM2 [redacted]

STOREX CLIPBOARD 3.99 B

\*\*\*\* [redacted]  
XXXXXXXXXX [redacted]

AUTH: 075393  
CHANGE .00  
(P)ST [redacted]  
(G)ST [redacted]

\$3.99

Extras # [redacted]  
28/16 [redacted] 0029 12 0450 55932  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [redacted]

Thanks for joining LDEXtras!  
visit us often for the best Extras  
login at www.LDEXtras.com for more

CREDIT CARD TRANSACTION RECORD

*bought blue adhesive for posters.*

*Clipboards,  
Post-Its.*

MONK OFFICE #21  
794 Fort St.  
VICTORIA, BC V8W 1H2  
Store Phone# 250.386.1214

MONK OFFICE #21  
794 Fort St.  
VICTORIA, BC V8W 1H2  
Store Phone# 250.386.1214

Customer: [REDACTED]  
FORT STREET CASH SALES  
VICTORIA, BC V8W 1H2  
2503861214  
Buyer:

Customer: [REDACTED]  
VICTORIA, BC  
Buyer:

Date 5/20/16 Time [REDACTED] Order no. 81457017-000 Invoice No. 21687767  
Salesperson: [REDACTED]

Date 6/14/16 Time [REDACTED] Order no. 81460901-000 Invoice No. 21691274  
Salesperson: [REDACTED]

Description	Amount
UN-TAK ADHESIVE LEPAGE CARD PG10005402 2 @ 3.91	7.82
Subtotal	7.82
TAX	.55
TAX/HST	.39
Total	8.76
CASH	8.76
Total Tendered	10.00
Change Due	1.24
Total Paid	8.76

Description	Amount
POST-IT NOTES ULTRA 1.5x2 12 MM653AU 1 @ 11.16	11.16
CLIPBOARD STANDARD LETTER SI 3AS2304300 2 @ 2.69	5.38
Subtotal	16.54
TAX	1.16
TAX/HST	.83
Total	18.53
RETAIL VISA TRANSACTION	18.53
Total Paid	18.53

\*\*\*\*\*  
Go Green with Monk!  
Going green in the office?  
We can help with that!  
Find great deals on green products until  
May 15, 2016 in-store and online  
\*\*\*\*\*  
Our store is always open at monk.ca

Customer Signature  
Store Leader: [REDACTED]  
GST# [REDACTED]  
\*\*\*\*\*  
Think Monk for Dads & Grads!  
Find the gifts they'll want at Monk.  
Ergonomic Furniture, New Technology,  
Special Stationery...  
The possibilities are endless!  
\*\*\*\*\*  
Our store is always open at monk.ca



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
 Phone: 250-483-0029  
 GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Trail/MixBar Brry 175G *bought for snacks* \$3.50 GC  
 1 @ 2/ \$7.00  
 YOU SAVED \$0.39  
 Trail Mix Bar \$3.50 GC  
 1 @ 2/ \$7.00  
 YOU SAVED \$0.39

Homio Milk \$2.49 C

## BAKERY

Ginger Snaps \$5.29 C

## SERVICES

BAG RETURN ~~-\$0.03 R~~

SUBTOTAL \$14.75  
 5% GST \$0.35

===== RECEIPT PRINTED ON BAGS =====

*Snacks for volunteers*

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
 Phone: 250-483-0029  
 GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Trail/MixBar Brry 175G \$3.50 GC  
 1 @ 2/ \$7.00  
 YOU SAVED \$0.39  
 Granola Bar C/Chip \$3.50 GC  
 1 @ 2/ \$7.00  
 YOU SAVED \$0.39

## BAKERY

Cookies GingerSquare \$9.99  
 Red V Cookie \$4.49

SUBTOTAL \$21.48  
 5% GST \$0.35

TOTAL \$21.83

Visa TENDER \$21.83  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.78  
 Your Total Savings \$0.78  
 \*\*\*\*\*

AIR MILES  
 LET US REWARD YOU  
 Air Miles you could have earned  
 this visit: 1  
 Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

===== RECEIPT PRINTED ON BAGS =====

**Canadian Tire #368**

1519 Admirals Rd.  
Victoria, BC V9A2P8  
381-3111

GST# [REDACTED]

REG #: 3 05/16/2016 [REDACTED] TRANS #: 91  
OPERATOR #: 698 Float: 001

176-5443-6 OB 3P DOME TENT \$ 39.99

SUBTOTAL	\$	39.99
GST 5%	\$	2.00
PST 7%	\$	2.80
T O T A L	\$	44.79
M/C TEND	\$	44.79

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2016/05/16 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 02455Z

A0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 6-30-16. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

For a full refund, receipt, CT money and  
packaging in original condition must  
be presented within 90 days of purchase  
unless stated differently in warranty

*Cheque # 0709*

*date: May 18, 2006.*

*amount: \$ 44.79*

*code: 5520*

# COOK CULTURE

1317 Blanshard Street  
Victoria BC V8W 0B5  
250-590-8161  
victoria@cookculture.com  
www.cookculture.com

Join us on facebook/cookculture

## Sales Receipt

05/27/2016 [REDACTED]

ticket: 220000149013

Register: Till 1

Employee: [REDACTED]

Customer: [REDACTED]

Item	#	Price
Coffee Grinder Automatic Burr Mill Supreme Grind"	1 x	\$50.40
Cuisinart		
	Subtotal	\$50.40
	GST (\$50.40 @ 5%)	\$2.52
	PST (\$50.40 @ 7%)	\$3.53
	Total Tax	\$6.05
	<b>Total</b>	<b>\$56.45</b>

### PAYMENTS

Mastercard \$56.45

Thank you for shopping at Cook Culture.  
Items can be returned within 30 days of purchase with the original sales receipt, or exchanged with a gift receipt. We cannot accept returns or exchanges on gift cards, special orders, final sale, items priced at .99, used items, or items with damaged or missing packaging.

TAX # [REDACTED]

Thank You [REDACTED]

PLACE FACE UP ON DASH

Expiration Date/Time

APR 14, 2016

Purchase Date/Time: [redacted] Apr 14, 2016  
Total Due: \$8.00 Rate: Park 4 Hrs \$8.00  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00001865  
S/N #: 200009480069  
Setting: Lot [redacted]  
Mach Name: Lot [redacted]

Card #\*\*\*\* [redacted] Visa  
Auth #: 043168

RECEIPT

Expiration Date/Time: [redacted] Apr 14, 2016  
Purchase Date/Time: [redacted] Apr 14, 2016  
Total Due: \$8.00 Rate: Park 4 Hrs \$8.00  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00001865  
Setting: Lot [redacted]  
Mach Name: Lot [redacted]

Card #\*\*\*\* [redacted] Visa  
Auth #: 043168

510

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time

APR 12, 2016

Purchase Date/Time: [redacted] Apr 12, 2016  
Total Due: \$2.00 Rate: Park 1Hr \$2.00  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00001820  
S/N #: 200009480069  
Setting: Lot [redacted]  
Mach Name: Lot [redacted]

Card #\*\*\*\* [redacted] Visa  
Auth #: 023866

RECEIPT

Expiration Date/Time: [redacted] Apr 12, 2016  
Purchase Date/Time: [redacted] Apr 12, 2016  
Total Due: \$2.00 Rate: Park 1Hr \$2.00  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00001820  
Setting: Lot [redacted]  
Mach Name: Lot [redacted]

Card #\*\*\*\* [redacted] Visa  
Auth #: 023866

59

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

code 5600 P

**From:**  
**Sent:**  
**To:**  
**Subject:**

FidoBill@fidomobile.ca  
March 28, 2016 8:34 PM  
[REDACTED]  
Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month**

Fido account: X-XXXX-[REDACTED]  
March 26, 2016

Your total is

**\$112.00**

We'll charge this amount to your credit card on or after

**April 06, 2016**

[SEE YOUR BILL](#)

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



*cell phone  
5420.  
code  
5440  
P.  
Jb*

**From:** [REDACTED]  
**Sent:** May 3, 2016 10:22 AM  
**To:** [REDACTED]  
**Subject:** FW: Your Fido bill is ready

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | C: 250.813.3233 | F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

**From:** FidoBill@fidomobile.ca [mailto:FidoBill@fidomobile.ca]  
**Sent:** April 28, 2016 4:59 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month**

Fido account: X-XXXX [REDACTED]  
April 27, 2016

Your total is  
**\$168.28**

We'll charge this amount to your credit card on or after

**May 08, 2016**



**From:**  
**Sent:**  
**To:**  
**Subject:**

FidoBill@fidomobile.ca  
May 29, 2016 5:46 AM  
[REDACTED]  
Your Fido bill is ready



Hi there,  
**Here's where you're  
at this month.**

Fido account: X-XXXX [REDACTED]  
May 27, 2016

Your total is

**\$112.57**

We'll charge this amount to your credit card on or after

**June 06, 2016**

[SEE YOUR BILL](#)

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



Code 5420

BAAN THAI RESTAURANT -  
400-777 ROYAL OAK V8X5H5  
VICTORIA BC  
21619387  
GW2161938702

\*\*\*\* PURCHASE \*\*\*\*

04-20-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA Desjardins

Trace # 2  
Inv. # 2  
Auth # 005084 RRN 001824029

Purchase	\$30.98
Tip	\$4.65
<b>Total</b>	<b>\$35.63</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

*supper  
for  
hana +*

*morning supper*

*code 5140  
P.  
J12*

SHIKI SUSHI  
3991 QUADRA ST UNIT 601  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/06/02  
TIME 3080  
RECEIPT NUMBER  
C85014004-001-007-002-0

PURCHASE  
AMOUNT \$36.23  
TIP \$5.43  
TOTAL

**\$41.66**

VISA Desjardins  
A0000000031010  
#FEB2869F78D2B22  
0000008000-E800  
11C568FBBD519C41  
0000008000-F800

**APPROVED**

AUTH# 020279 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Working lunch  
with*

*Ink- well  
Communications*

*code 5/40*