



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 178.50	CAD 178.50
		Total	CAD 178.50

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 178.50 CAD

CARD NUMBER : #####
DATE/TIME : 04 Aug 16
REFERENCE # : 001 092234 M
AUTHOR. # : 046004
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

Date Paid: 08/04/16
Amount: \$178.50
Payee: [REDACTED]
Cheque #: 3833
Account #: 5310
Transaction #: 546

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)





Bill To: [REDACTED]

JUN 29 2016

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

Invoice	
Document Number	Date
[REDACTED]	23-Jun-2016
Sales Order/PO No.	
201662112404337	
Customer Ref./PO Date	
21-Jun-2016	
Delivery Number	Date
[REDACTED]	24-Jun-2016
Order Number	Date
33004038	21-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	25 EA	1.40 /EA	35.00	PG
9910841004	PIN, LAPEL, STELLER'S JAY	25 EA	1.30 /EA	32.50	PG
9910841002	PIN, LAPEL, DOGWOOD,	25 EA	1.30 /EA	32.50	PG

Subtotal				100.00
GST/HST # R107864738	5.000 %	100.00		5.00
PST	7.000 %	100.00		7.00
Total (CAD)				112.00

Date Paid: 07/07/16
Amount: \$112.00
Payee: Minister of Finance
Cheque #: 3828
Account #: 5320
Transaction #: 528

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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

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

COOK STREET VILLAGE ACTIVITY CENTRE

Carole James

04/19/2016

CHEQUE NO.

7180

007180

RentalRefApr19/16..... 50.00

APR 27 2016

Total

50.00

WSN es Ltd (이름 변경)

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad
Caucus pd.*

WSN - Womenself, News.

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	\$11.25 Expensed			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54\$			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

GST Tax	7.50 ✓
Total	157.50 ✓
Total Balance	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

Black Press

VICTORIA NEWS MEDIA

Black Press Group Ltd.
 1000
 Victoria, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		CAROLE JAMES CONST OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32946700	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[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]			

BPG15R MT1 E D 07193
CAROLE JAMES CONST OFFICE
 1084 FORT ST
 VICTORIA BC
 V8V 3K4

AUG - 8 2016

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			- 7.88
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL	
		AD CLASS: Display Advertising			
07/01	32946696	Canada Day-NDP Politician		1	36.06
		PAGE: A 3 Ban3			
		3 color			.00
		ePaper			.28
		Ad Class Totals: \$36.34		1.000 inch	
		Publication Totals: \$36.34			
				BL	
		PUBLICATION: OAK BAY NEWS - News			
		AD CLASS: Display Advertising			
07/01	32946697	Canada Day-NDP Politician		1	36.06
		PAGE: A 3 Ban3			
		3 color			.00
		ePaper			.28
		Ad Class Totals: \$36.34		1.000 inch	
		Publication Totals: \$36.34			
				BL	
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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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.

Date Paid: 09/28/16
 Amount: \$495.29
 Payee: Black Press Group Ltd
 Cheque #: 3846
 Account #: 5400
 Transaction #: J62

BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		CAROLE JAMES CONST OFFIC	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32946700	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT	
	07/31/16		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/01	32946698	Canada Day-NDP Politician PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34		1 1.000 inch BL	36.06 .00 .28	
		PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising				
07/01	32946699	Canada Day-NDP Politician PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34		1 1.000 inch BL	36.06 .00 .28	
		PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising				
07/01	32946700	Canada Day-NDP Politician PAGE: A 3 Ban3 3 color ePaper Ad Class Totals: \$36.34 Publication Totals: \$36.34		1 1.000 inch	36.06 .00 .28	
		COMBO BUYS:				
07/08	32946700 07/29	NDP Politicians-Pride Wee PAGE: A 6 General	9i	2	294.95	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE. GST REGISTRATION No. [REDACTED]

ADVERTISING STATEMENT & INVOICE **AUG - 8 2016**

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/16 - 07/31/16		CAROLE JAMES CONST OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32946700	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		OBN/NEWS,PNR/NEWS,SNE/NEWS VNE/NEWS,GNG/NEWS 3 color ePaper BC GST			.00 2.52 24.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
503.17			-7.88		495.29

BFGBI/R20081210



since 1991

GREATER VICTORIA Shakespeare Festival

Po Box 46018
RPO Quadra Village
Victoria, British Columbia V8T 5G7

INVOICE

Invoice No.: 126
Date: 08/31/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

Carole James, MLA

Business No.: 896220605

Quantity	Description	Tax	Unit Price	Amount
	Quarter page ad 2016 GST			150.00 7.50

Date Paid: 09/09/16
Amount: \$157.50
Payee: Greater Vic Shakespeare Fest.
Cheque #: 3837
Account #: 5400
Transaction #: 353

Shipped By:	Tracking Number:	Total Amount	157.50
Comment:			
Sold By:			

Invoice No.: 9201
Date: 12/08/2016
Page: 1

Sold To:
Carole James, MLA
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:
Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel1q		Quarter	Belfry #1: Mom's The Word less 30%	GP GP	340.00 -102.00	340.00 -102.00
			Subtotal:			238.00
			GP - GST 5.00%, PST 0.00%			
			GST			11.90
			Terms: Net 30 Due 11/09/2016			
Date Paid: 09/09/16 Amount: \$249.90 Payee: Vic. Arts Marketing Cheque #: 3836 Account #: 5400 Transaction #: 552						
Comments					Freight	0.00
					Total Amount	249.90
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

SEP 06 2016

Invoice

Date	Invoice #
29/08/2016	6075

Invoice To

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad oage 12 Sept issue	167.00	167.00
	Colour	25.00	25.00
	GST	9.60	9.60
<p>Date Paid: 09/09/16 Amount: \$201.60 Payee: James Bay Beacon Cheque #: 3844 Account #: 5400 Transaction #: J60</p>			
		Total	\$201.60

GST/HST No. [REDACTED]

Fernwood NRG Society
 1240 Gladstone Ave.
 Victoria V8T 1G6

INVOICE

Invoice No.: 15433
 Date: 22/08/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 James, Carole
 1084 Fort Street
 Victoria, BC V8V 3K4

Ship to:
 James, Carole
 1084 Fort Street
 Victoria, BC V8V 3K4

Business No.: 10738 0982

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount	
			Village Vibe advertising August 2016 GST					56.25 2.81	
Date Paid: 09/09/16 Amount: \$59.06 Payee: Fernwood NRG Cheque #: 3843 Account #: 5400 Transaction #: J59									
Shipped By:							Tracking Number:		
Comment:							Total Amount	59.06	
Sold By:									

AUG 22 2016

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

INVOICE

Invoice No.: 629
Date: 30/06/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Carole James Community Office
Attn:
1084 Fort Street
Victoria, BC V8V 3K4

Ship to:

Carole James Community Office
Attn:
1084 Fort Street
Victoria, BC V8V 3K4

Business No.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 10, 2 col x 3"		75.00	75.00
			Subtotal:			75.00
<p>Date Paid: 09/09/16 Amount: \$75.00 Payee: Lower Island News Society Cheque #: 3842 Account #: 5400 Transaction #: J58</p>						
Shipped By: Tracking Number:					Total Amount	
Comment:					75.00	
Sold By:						



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION

the place to connect

SEP 06 2016

INVOICE # 0010

August 31, 2016

ATTN: [REDACTED]

Carol James, MLA
1084 Fort Street
Victoria BC V8V 3K4

RE: Observer Advertisement August 2016

Subtotal	\$48.00 (includes 20% discount for 4 issues)
GST	2.40
TOTAL	\$50.40

Please make cheque payable to **Fairfield Gonzales Community Association**

Thank you.

[REDACTED]
Administrative Assistant
Fairfield Gonzales Community Association
(250) 382-4604
place@fairfieldcommunity.ca

Date Paid: 09/09/16

Amount: \$50.40

Payee: Fairfield Gonzales Comm. Assoc

Cheque #: 3841

Account #: 5400

Transaction #: J57

1330 FAIRFIELD RD. VICTORIA, BC V8S 5J1

Tel. 250.382.4604 Fax 250.382.4613

www.fairfieldcommunity.ca

place@fairfieldcommunity.ca

Nexus

Camosun's student newspaper

3100 Foul Bay Road
Victoria BC
V8P 5J2

Phone: (250) 370-3591

editor@nexusnewspaper.com

INVOICE NO:

42724

DATE:

September 5/16

NOTE: PLEASE MAKE CHEQUES PAYABLE TO NEXUS PUBLISHING SOCIETY. THANKS!

BILL TO:

MLA CAROLE JAMES VICTORIA BEACON HILL
1084 FORT STREET
VICTORIA BC
V8V 3K4
ATTN: carole.james.mla@ec.bc.ca

ISS NO	PUB DATE	DESCRIPTION	SIZE	COST	PLACE	COLOR	DESIGN	SUBTOTAL
27-1	SEPTEMBER 7/16	SPLIT BETWE		70.00				70.00
SUBTOTAL								70.00
GST								3.50
TOTAL								73.50

ACCOUNTS ARE DUE AND PAYABLE AT TIME OF INVOICING. 2% INTEREST PER MONTH WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS. ADVERTISING MAY BE REFUSED TO ANY ACCOUNTS 60 DAYS OR MORE IN ARREARS.

Date Paid: 09/09/16
Amount: \$73.50
Payee: Nexus Publishing
Cheque #: 3840
Account #: 5400
Transaction #: 556

Invoice

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

SEP 08 2016

To: CAROLE JAMES MLA
1084 FORT ST.
VICTORIA BC V8V3K4

Client Code: XXXXXXXXXX

Invoice No: 6705

Contract No.	Reference No.	Sales Rep.	
14612	0	10	
Month of Service	Description of Service		Amount
September 2016	Advertising: 10 - 5x7 ELEVATOR ADS \$260.00		\$ 260.00
	Artwork:		
	5% G.S.T. (reg. no. R123160749)		13.00
	Total (Due and Payable on Receipt)		\$ 273.00
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

Haida	1165 YATES
FIIRWOOD	915 COOK ST.
PANDORA VILLA	1130 PANDORA
CHUNG WAH MANSION	655 HERALD ST.,
YORK	121 RENDALL
FRANCIS DRAKE	335 ST. JAMES AVE.
SEAPORT	200 DALLAS ROAD
REGENT TOWERS	415 MICHIGAN ST.,
CHARTER HOUSE	435 MICHIGAN ST.,
ARLINGTON COURT	430 MICHIGAN ST.

Date Paid: 09/09/16

Amount: \$273.00

Payee: Hi-Rise Advertising

Cheque #: 3839

Account #: 5400

Transaction #: J55

TIMES COLONIST

TC Publication Limited Partnership
2621 Douglas Street, Victoria, BC V8T 4M2
Tel: (250) 380-5234 Fax: (250) 380-5322

MEMO INVOICE

	08/12/2016	1
	CAROL JAMES, MLA COMMUNITY OFFICE	

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

Times Colonist

Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

09/03/2016	Ad #3578602	SB DH on 1287647	4 x 30	1	
	Order #1287650	Times Colonist			25.00
		Colour Discount			-25.00
		Ad Space			133.33
Sub Total					133.33
		HST/GST			6.67
Total					140.00

Date Paid: 08/16/16
Amount: \$140.00
Payee: Times Colonist
Cheque #: 3834
Account #: 5400
Transaction #: 547

Invoice

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

To: CAROLE JAMES MLA
1084 FORT ST.
VICTORIA BC V8V3K4

Client Code: [REDACTED]

Invoice No: 6605

Contract No. 14612	Reference No. 0	Sales Rep. 10	
Month of Service August 2016	Description of Service		Amount
	Advertising: 10 - 5x7 ELEVATOR ADS \$260.00		\$ 320.00
	Artwork: 30 PRINTS = \$60.00		
	5% G.S.T. (reg. no. [REDACTED])		16.00
	Total (Due and Payable on Receipt)		\$ 336.00
	2% Per Month Charged On Overdue Balance		

Summary of Advertising Locations

Apartments

LINDEN
MONTE CARLO APARTMENTS
CASA MONTEGO APARTMENTS
VANCOUVER VILLA
AQUARIUS APTS.
GOODACRE TOWERS NORTH
GOODACRE TOWERS SOUTH
BEACON PARK
LADY SIMCOE
LORD SIMCOE

350 LINDEN
1030 PENDERGAST ST.,
1035 PENDERGAST ST.,
710 VANCOUVER ST.,
215 OSWEGO ST.
360 DOUGLAS ST.,
350 DOUGLAS ST.,
151 ST. ANDREWS
450 SIMCOE STREET,
440 SIMCOE STREET,

Date Paid: 08/03/16

Amount: \$336.00

Payee: Hi-Rise Advertising

Cheque #: 3832

Account #: 5400

Transaction #: J43

Statement

JAMES BAY BEACON

7 - 435 Simcoe Street
Victoria BC V8V 4T4

JUL 04 2016

Date

27/06/2016

To:

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

		Amount Due	Amount Enc.		
		\$403.20			
Date	Description	Amount	Balance		
27/05/2016	Balance forward		0.00		
30/05/2016	INV #5956.	201.60	201.60		
23/06/2016	INV #6014.	201.60	403.20		
<p>Date Paid: 07/07/16 Amount: \$403.20 Payee: James Bay Beacon Cheque #: 3829 Account #: 5400 Transaction #: 529</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	403.20	0.00	0.00	0.00	\$403.20

Fernwood NRG Society

1240 Gladstone Ave.
Victoria V8T 1G6

INVOICE

Invoice No.: 15140
Date: 01/07/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

James, Carole
1084 Fort Street
Victoria, BC V8V 3K4

Ship to:

James, Carole
1084 Fort Street
Victoria, BC V8V 3K4

Business No.: 10738 0982

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Village vibe advertising July 2016 GST					56.25
								2.81
<p>Date Paid: 07/07/16 Amount: \$59.06 Payee: Fernwood NRG Cheque #: 3827 Account #: 5400 Transaction #: J27</p>								
Shipped By: Tracking Number:							Total Amount	59.06
Comment:								
Sold By:								

**INTREPID
THEATRE**



Advertising Agreement and Invoice
August 24 – September 4, 2016

Date July 6, 2016

INVOICE # FF2016-023-001

Business BC Gov • NDP • Carol James

DEADLINES

AD Materials: **July 11, 2016**
Payment: **August 01, 2016**
Publication/Distribution Date: August 01, 2016

Contact [REDACTED]

DELIVERY

Email PDF of ad to: advertising@rayola.com

Address 1084 Fort Street

Victoria, BC V8V 3K4

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.

Phone / Fax (250) 952-4211

AD Size Half-Page/5

Position inside, group ad

AD Cost 120.00

GST 6.00

Total \$126.00

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ads carefully. Thank you!

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2016 Fringe Program, the display advertisement supplied to them, by the due date, and agrees to pay the Publisher for such advertising at the rate, and by the due date indicated.

Indicate preferred method of payment (call with cc #, don't email) and fax back to: **250-388-5879**

Visa / MC# _____

(circle one) _____ exp _____

SIGNATURE approved by email

Make cheque payable to **Intrepid Theatre**
Mail to: Bonnie Light
900 Gorge Road,
Victoria, V9A 1P1

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

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

GST#123822770001

Date Paid: 07/07/16
Amount: \$126
Payee: Intrepid Theatre
Cheque #: 3826
Account #: 5400
Transaction #: 526



Your vision in print

FOTOPRINT LTD
975 PANDORA AVE
VICTORIA BC
V8V 3P4

P 250.382.8218
F 250.382.9952
TF 1.888.382.8211
w www.fotoprint.ca



locals working for locals

Date: 8/31/16 Invoice # 163686 Account # [REDACTED] PO # Contact: [REDACTED]

CAROLE JAMES - MLA COMMUNITY OFFICE
1084 FORT STREET
VICTORIA BC
V8V 3K4

P 250-952-4211
F 250-952-4586
E [REDACTED]@leg.bc.ca

21,000 Mailers, single cross folded to 6 x 6, bundled in 100's (bleeds), 12 x 12 white book 100lb *dull* coated (10% PCW), printed from supplied PDF file, 4 colours front in CMYK ink, 4 colours back in CMYK ink. Bundle folded sheets in 100's with 2 elastic bands \$ 2,502.35

Date Paid: 09/09/16
Amount: \$2802.64
Payee: Fotoprint Ltd
Cheque #: 3838
Account #: 5540
Transaction #: J54

INVOICE

CSR: Susan
Proofed: Fri 8/26/16 11:21 AM
Wanted: Fri 9/2/16 12:00 PM

Subtotal	\$ 2,502.35
GST	\$ 125.12
PST	\$ 175.16
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 2,802.64

Amount Due \$ 2,802.64



BRITISH
COLUMBIA

AUG 17 2016

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000142

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				10.86	
GST/HST # [REDACTED]	5.000 %		10.86	0.54	
Total (CAD)				11.40	

Date Paid: 09/09/16
Amount: 11.40
Payee: Minister of Finance
Cheque #: 3835
Account #: 5180
Transaction #: J51

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

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



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SEP 21 2016

000142

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				12.59
GST/HST # [REDACTED]	5.000 %	12.59		0.63
Total (CAD)				13.22

Date Paid: 09/28/16
Amount: \$13.22
Payee: Minister of Finance
Cheque #: 3845
Account #: 5180
Transaction #: 561

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

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



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453, Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JUL 25 2016

000144

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.81 /EA	13.77	G
7777000300	Flats Mailed	12 EA	2.54 /EA	30.48	G
7777000645	Maximum Shipments	1 EA		4.96	G
7777003902	Rush & Trace	1 EA		10.70	G

Subtotal				59.91
GST/HST # [REDACTED]	5.000	%	59.91	3.00
Total (CAD)				62.91

Date Paid: 08/03/16
Amount: \$62.91
Payee: Minister of Finance
Cheque #: 3831
Account #: 5180
Transaction #: J42

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

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

Monk Office

Statement

800 Viewfield Road
Victoria, BC V9A 4V1

Monk Office

Copies of invoices
available online at
<http://www.monk.ca>

Customer PIN [REDACTED]

P: 250.384.0565 T: 800.735.3433
F: 250.384.2553 AR: 250.414.3359

VICTORIA BEACON HILL COMMUNITY
1084 FORT ST
VICTORIA BC V8V 3K4
CANADA

PAGE: 0001

ACCOUNT NO. [REDACTED]

STATEMENT DATE

7/04/16

REMITTANCE ADVICE

Return this Portion with Your
Payment for Proper Application

ACCOUNT NAME

VICTORIA BEACON HILL COMMUNITY

STATEMENT DATE ACCOUNT NO. [REDACTED]

7/04/16

CHECK ITEMS
BEING PAID

TERMS: Payable upon Receipt Finance Charge of 2% per Month (2% per Annum) Charged on overdue accounts.

Date	Code	Order #	Invoice #	Charges Excl. GST/HST	GST/HST	P.O. # / References	Current Balance
3/04/16	CM	31677618-000	61198336	9.05-	.42-		9.47-
6/22/16	IN	31695890-001	61242845	26.95	1.26		28.21

Invoice #	Code	Balance
61198336	CM	9.47-
61242845	IN	28.21

Date Paid: 07/07/16
Amount: \$18.74
Payee: Monk Office
Cheque #: 3830
Account #: 5500
Transaction #: J30

CHARGES	17.90	GST	.84	TOTAL	18.74
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TOTAL	18.74
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CURRENT	28.21	OVER 30	.00	OVER 60	.00	OVER 90	.00	OVER 120	9.47-
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Legend for Invoice #

12 = Duncan 18 = Fort Hardy 23 = Broad St 26 = Sidney
16 = Courtenay 21 = Fort St 24 = Royal Oak 60 = Viewfield
17 = Campbell River 22 = Oak St 25 = Tuscany Village

GST # [REDACTED]

Printed on 100% Recycled Paper

From: emilycar@integer.thenumber.ca on behalf of Emily Carr House <info@emilycarr.com>
Sent: June 28, 2016
To: [REDACTED]
Subject: Processing Order #3679

Order Receipt

Emily Carr House

Emily Carr House

207 Government St
 Victoria
 British Columbia
 Canada
 V8V 2K8

Date Paid: 08/04/16
 Amount: \$18.98
 Payee: [REDACTED]
 Cheque #: 3833
 Account #: 5500
 Transaction #: 546

Tel. 250-385-5843
 Fax. 250-385-5843
<http://emilycarr.com>

Bill To:
 [REDACTED]
 820 Elrick Place
 Victoria, British Columbia
 Canada, V9A4T1

Invoice Number	3679
Date Issued	June 24, 2016
Payment Method	Credit Card (Manual POS) Visa ***** 6/17
Paid in Full	No (Pay Now)
Customer Email	[REDACTED]@leg.bc.ca

Description	Options	Quantity	Price	Total
Box Art Cards-Totems and Trees	None	1	\$16.95	\$16.95
Subtotal				\$16.95
Tax (12.00%)				\$2.03
Total				\$18.98

Please note that Shipping & Packaging Costs are additional.

To best serve you, here is our process:

- 1) We will process your order for the merchandise FIRST to ensure that we have your correct credit card information.
- 2) We ship via Canada Post (unless you email us at info@emilycarr.com with special instructions)

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104
Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 2355331	Date 7/1/2016
Customer Number [REDACTED]	Due Date 7/1/2016

To: **Victoria Beacon Hill - Carole James**
1084 Fort St
Victoria, BC V8V 3K4

Remit To: **Price's Alarm Systems Ltd.**
100-4243 Glanford Ave
Victoria, BC V8Z 4B9

Amount Enclosed: _____

Net Due: \$36.70

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		7/1/2016	7/1/2016

Quantity	Description	Rate	Amount
	<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>		
1.00	Basic Monitoring 7/1/2016 - 7/31/2016	29.95	29.95
1.00	Open/Close Signal Recording 7/1/2016 - 7/31/2016	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

535

Date	Invoice #	Description	Amount	Balance Due
7/1/2016	2355331	Recurring Service	\$36.70	\$36.70

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104
Fax: (250) 384-4132

** Do NOT pay this invoice. It will be credited off electronically with a bank transfer. **

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z 4B9
 (250) 384-4104
 Fax: (250) 384-4132

Invoice	
Invoice Number 2373833	Date 8/1/2016
Customer Number [REDACTED]	Due Date 8/1/2016

To: Victoria Beacon Hill - Carole James
 1084 Fort St
 Victoria, BC V8V 3K4

Remit To: Price's Alarm Systems Ltd.
 100-4243 Glanford Ave
 Victoria, BC V8Z 4B9

Amount Enclosed: _____ **Net Due: \$36.70** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		8/1/2016	8/1/2016

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring 8/1/2016 - 8/31/2016	29.95	29.95
1.00	Open/Close Signal Recording 8/1/2016 - 8/31/2016	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

J69

Date	Invoice #	Description	Amount	Balance Due
8/1/2016	2373833	Recurring Service	\$36.70	\$36.70

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z 4B9
 (250) 384-4104
 Fax: (250) 384-4132

** Do NOT pay this invoice. It will be credited off electronically with a bank transfer. **

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104
Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 2391723	Date 9/1/2016
Customer Number [REDACTED]	Due Date 9/1/2016

To: **Victoria Beacon Hill - Carole James**
1084 Fort St
Victoria, BC V8V 3K4

Remit To: **Price's Alarm Systems Ltd.**
100-4243 Glanford Ave
Victoria, BC V8Z 4B9

Amount Enclosed: _____ **Net Due: \$36.70** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		9/1/2016	9/1/2016

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring 9/1/2016 - 9/30/2016	29.95	29.95
1.00	Open/Close Signal Recording 9/1/2016 - 9/30/2016	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

Date	Invoice #	Description	Amount	Balance Due
9/1/2016	2391723	Recurring Service	\$36.70	\$36.70

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104
Fax: (250) 384-4132

**** Do NOT pay this invoice. It will be credited off electronically with a bank transfer. ****