



# INVOICE

Invoice No.: 5845  
Date: 06/16/2017

The Braefoot Community Association  
1359 McKenzie Avenue  
Victoria, British Columbia V8P 2M1

Sold to:  
Lana Popham

Business No.: [REDACTED]

Description	Amount
FOB tickets x 2  <i>Friends of Braefoot Dinner &amp; Gala            Oct 26/17            CFB Esquimalet Wardroom            Cheque # 0763            date: June 22, 2017            code: 5310</i> [REDACTED]	300.00
Shipped By: _____ Tracking Number: _____  Sold By: _____	<b>Total Amount</b> 300.00



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

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		03/27/17 - 03/31/17	RCC-LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33131445	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			03/31/17		
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
03/31	SNE	AD CLASS: Weekly ROP	7x7i	1	599.00
		PAGE: A 8 Cause	49i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$601.25		49.000 inch	
03/31		BC GST			30.06
<b>Total Amount Due will be charged to your credit card on Apr 4, 2017</b>					<b>631.31</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

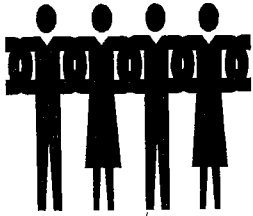
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33131445	03/31/17	\$ 631.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

**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](mailto: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

BPGF-1/R20081210



**Royal Oak Community  
Association**

Box 50, #106 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9

[www.RoyalOakCommunityAssociation.ca](http://www.RoyalOakCommunityAssociation.ca)  
[RoyalOakCommunityAssociation@gmail.com](mailto:RoyalOakCommunityAssociation@gmail.com)

INVOICE

Lana Popham MLA  
4085B Quadra St  
Victoria B C V8X 1K5  
March 19, 2017

January 01, 2017 – December 31, 2017 Web Site

Business Directory Advertising	Annual Fee	\$25.00
--------------------------------	------------	---------

Note: Annual Fee is for All or Part of the current fiscal year.

Please make you cheque payable to:  
Royal Oak Community Association  
and mail to the above postal address.

We thank you for your business!

TERMS : Net 15 days

**BALANCE**

**\$25.00**

April 11, 2017  
Cheque # 0751  
code : 5400

**Making a Difference**



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

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		05/15/17 - 05/21/17	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33174681	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/21/17		
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
05/17	SNE	AD CLASS: Weekly ROP	7x3i	1	400.00
		Samual Godfrey	21i		
		PAGE: A 3 General			.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$402.25		21.000 inch	
05/21		BC GST			20.11
<b>Total Amount Due will be charged to your credit card on May 25, 2017</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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33174681	05/21/17	\$ 422.36
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](mailto: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.

BPGF 7/R20081210

**From:** Popham.MLA, Lana  
**Sent:** May 15, 2017 3:40 PM  
**To:** [REDACTED]  
**Subject:** FW: Business Directory for Advertisers – Be Local, Support Local]

Lana Popham  
Member-Elect of the BC Legislative Assembly for Saanich South Opposition Spokesperson for Small Business and Agriculture & Food  
P: 250.479.4154 | F: 250.479.4176 | 4085 Quadra, Victoria BC V8X 1K5  
lana.popham.mla@leg.bc.ca | facebook | saanichsouth.ca

*cheque # 0754  
date June 14, 2017  
\$ 20.00  
code: 5400*

-----Original Message-----  
From: [REDACTED] [mailto:cba-advertising@cbsn.com]  
Sent: May 8, 2017 4:11 PM  
To: [REDACTED]@gmail.com  
Subject: Business Directory for Advertisers – Be Local, Support Local]

Good afternoon everyone,

I'm writing to remind our advertisers that we depend on your contributions to support the many ongoing initiatives the CBA is currently following. It is through our advertising base that we reach out to our community, promoting your businesses and encouraging our membership to be just as supportive of our advertisers as you have been over the years.

The good news is the cost to access our ever expanding membership base is unchanged at \$20.00 for 2017:

Please make your renewed contribution in one of two ways, indicating that it is for the Business Directory:

- Pay Online via PayPal. Link is found here:  
<http://www.cbsn.com/membership/> (please review the criteria for using this service).
- Pay by Cheque. Make your cheque payable to: Cordova Bay Association for Community Affairs.
- Please mail it to: P O Box 41003, 5166 Cordova Bay Road, Victoria, B.C.V8Y 0A3, OR
- Drop it in the CBA box that [REDACTED] has in the Super Duper Dollar Store, Cordova Bay Plaza (Please note this option is only available for a limited time pending the closure of the Plaza).

If you have already sent us your renewal recently, please accept our thanks and enjoy Cordova Bay Day on June 24, 2017.

If you are interested in participating, please contact [REDACTED] at cbamail@shaw.ca. or myself. We are offering free table space at the St. David's venue.

# Invoice for Public Service Announcement

## **FALCON GYMNASTICS PARENTS ASSOCIATION**

#208 - 721 Vanalman Ave  
Victoria, BC, V8Z 3B6

April 27, 2017

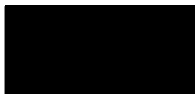
TO: [REDACTED]  
Lana Popham, NDP  
Constituency Office  
Victoria BC

Description	Amount
Public Service Announcement including advertisement in booklet for Garden City Gymnastics Invitational 2017	\$200.00
TOTAL	\$200.00

### Comments / Notes

Thank you for your support of the Falcon Gymnastics competitive team.  
Please make cheques payable to "Falcon Gymnastics Parents Association".  
Feel free to inform your contact if we can pick up the cheque or send it to the address above.

cheque # 0755  
June 14, 2017  
\$200.00  
code 5400





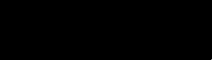
**GREATER VICTORIA  
CYCLING  
COALITION**

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

April 6, 2017

Invoice #2017-2

Lana Popham, MLA  
4085 Quadra St.  
Victoria, BC  
V8X 1K5

Attention: 

**Cycle Therapy Magazine ad: Winter issue #135**

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, BC  
V8W 3S2

cheque # 0756  
date: June 14, 2017  
code: 5400

Thank you for your support.

 CPA, CGA  
Treasurer, GVCC

@gvcc.bc.ca



# ISLAND FARM FRESH

YOUR GUIDE TO LOCAL FARMERS SINCE 1987

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

Attention: [REDACTED]

Lana Popham, MLA  
4085 Quadra Street  
Victoria, BC, V8X 1K5  
250-479-4154  
[REDACTED]@leg.bc.ca

*Cheque # 0757  
date: June 14, 2017  
code 5400*



RE: Advertisement in the Island Farm Fresh Guide

Horizontal business card (1.9375" x 3.3594")

\$350  
GST \$17.50

**Total: \$367.50**

No follow up statement will be issued, total due upon receipt.

Please make cheques payable to:  
S.V.I.D.F.M.A. (South Vancouver Island Direct Farm Marketing Association)  
Box 235, Saanichton, BC, V8M 2C3  
info@islandfarmfresh.com

Thank you for supporting your local farmers!

Invoice Number: 2017-020





FULL PAGE

QUARTER PAGE

HALF PAGE

# 2017-2018 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date May 16, 2017

INVOICE # CCSS-HB2017-015c

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2017-2018 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.

*NOTE: this is your agreement and invoice — no separate invoice will be issued.*

ADVERTISER BC Gov NDP - Lana Popham

ADDRESS 4085 B Quadra Street

CITY Victoria BC

POSTAL CODE V8X 3K5

PHONE (250) 479-4154

EMAIL [redacted]@leg.bc.ca

APPROVED BY [redacted]

TITLE Constituency Assistant to Lana Popham

APPROVED BY EMAIL/PHONE email

AD SALES PERSON: [redacted]

QUARTER-PAGE            \$300   
4.5" wide x 1.9" tall

HALF-PAGE            \$500   
4.5" wide x 3.75" tall

FULL-PAGE       /5       \$900   
4.5" wide x 7.75" tall

Artwork rec'd thank you!

Subtotal                    \$180.00

Discount           one-fifth of

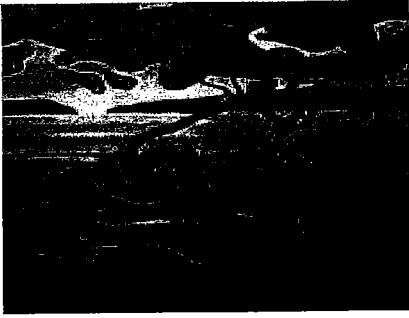
                  full-page ad

TOTAL                    \$180.00

*cheque # 0759  
date June 14 / 17.  
code 5400*

**MAKE YOUR CHEQUE PAYABLE TO  
Camosun College Student Society**

**MAIL TO**  
[redacted]  
900 Gorge Road West  
Victoria BC V9A 1P1



CORDOVA BAY ASSOCIATION FOR COMMUNITY AFFAIRS  
[www.cbasn.com](http://www.cbasn.com)

PO Box 41003 | 5166 Cordova Bay Road | Victoria, BC | V8Y 0A3

June 14, 2017

**INVOICE**

Cordova Bay Association for Community Affairs  
Cordova Bay Day 2017 Advertising..... \$200.00

Please make your cheque payable to Cordova Bay Association for  
Community Affairs.

Please send your cheque to the address above.

Thank you.

cheque # 0760  
date June 14, 2017  
code 5400



# Saanich Voice Online Ltd.

## Invoice

Invoice 1011  
Due date 14 July, 2017  
Invoice total \$420.00  
[View details \(PDF\)](#)

Balance due

**\$420.00**

 [Pay now](#)

*cheque # 0761  
date June 15, 2017  
code 5400.*



© 2017 Intuit Inc. All rights reserved.  
[Privacy](#). [Terms of service](#).



**UVic Students Society**  
 UVic Students Society  
 PO Box 3035  
 Victoria, BC V8W 3P3 Canada  
 Tel: (250) 472 - 4317  
 Fax: (250) 472 - 4851

Number:	IN000213013
Page:	1
Date:	15/06/2017

GST NUMBER [REDACTED]

**Sold To:** BC MLAs - Saanich South  
 4085 Quadra St.  
 Victoria, BC V8X 3K5

Attn: Lana Popham

Reference - P.O. #	Customer No.	Due Date
HANDBOOK AD.	[REDACTED]	15/07/2017

Description/Comments	Amount
UVSS Handbook Ad. 2017/18	200.00

*cheque # 0762*  
*date June 15/17.*  
*code 5400*

**Remit To:**  
 UVic Students Society  
 Box 3035  
 Victoria, British Columbia V8W 3P3  
 Canada

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice

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>			
905267	[REDACTED]@Leg.bc.ca		
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$23.00
Jun 21/17	\$24.15 Jun 24/17 - Jul 24 /17		
		<b>GST</b>	\$1.15
<b>HST/GST REGISTRATION #</b>	[REDACTED]	<b>TOTAL</b>	\$24.15

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

5740

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>			
905267		[REDACTED]@Leg.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$23.00
May 23/17	\$24.15		
	May 24/17 - Jun 24/17		
		<b>GST</b>	\$1.15
<b>HST/GST REGISTRATION #</b>	[REDACTED]	<b>TOTAL</b>	\$24.15

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

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** June 22, 2017 11:33 AM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC09693849**

Processed on Jun 22, 2017 11:32 am Pacific Time.

**Monthly plan**

1501 - 2000 subscribers.

**C\$33.71**

**Discounts**

Save 10% on future purchases by enabling [Two Factor Authentication](#)

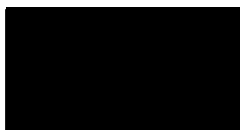
**Exchange details**

Exchanged from \$25.00 at rate 1.348451851868. Exchange rate from Chase Paymentech at Jun 21, 2017 6:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on June 22, 2017**

**C\$33.71**

*Issued to*



@leg.bc.ca

*Issued by*

MailChimp  
c/o The Rocket  
Science Group, LLC  
675 Ponce De Leon



[REDACTED]@gmail.com>

---

## 10Dollar.ca - Amount charged

---

support@10dollar.ca <support@10dollar.ca>  
To: [REDACTED]@gmail.com

27 March 2017 at 12:23

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 : 149064259885

Type : Purchase  
Auth Number: 075391

CARD Holder: [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : March 27, 2017, 3:23 pm *on Visa April 1:*

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

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

5760





[REDACTED]@gmail.com>

---

## 10Dollar.ca - Amount charged

---

support@10dollar.ca <support@10dollar.ca>  
To: [REDACTED]@gmail.com

17 April 2017 at 12:32

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 : 149245754339

Type : Purchase  
Auth Number: 075935

CARD Holder: [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : April 17, 2017, 3:32 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

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



[REDACTED]@gmail.com>

---

## 10Dollar.ca - Amount charged

---

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

24 April 2017 at 12:31

To: [REDACTED]@gmail.com

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 : 149306227979

Type : Purchase  
Auth Number: 045872

CARD Holder [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : April 24, 2017, 3:31 pm *visa April 25*

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

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



[REDACTED]@gmail.com>

---

## 10Dollar.ca - Amount charged

---

support@10dollar.ca <support@10dollar.ca>  
To: [REDACTED]@gmail.com

29 May 2017 at 12:20

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 : 149608565679

Type : Purchase  
Auth Number: 095250

CARD Holder: [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : May 29, 2017, 3:20 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>



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**C154608721**  
**Customer Client**

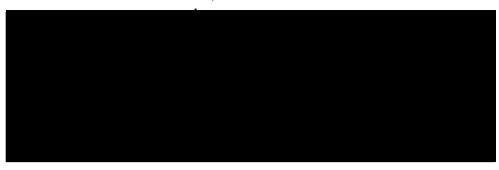
**2**

Mailed By Customer Number Expédié par N° du client [REDACTED]  
**MLA LANA POPHAM**  
**4085 QUADRA**  
**VICTORIA BC V8X 1K5** **250-479-4154**

Paid By Customer No. N° du client/compte [REDACTED]  
 Method of Payment Mode de paiement  
**Credit Card / Carte de crédit**  
 Contract No. N° de la convention  
 Transmitted/Transmis: 2017/03/29 12:18 EDT

Mailed on behalf of. Expédié au nom de: [REDACTED] **MLA LANA POPHAM**  
 CIF ACMA: No / Non  
 Customer Reference Référence du client:

**Deposit Summary / Sommaire du dépôt** **Location Name / Nom du bureau (Direct to DI / Directement aux IL)**  
**Deposit Date / Date du dépôt:**



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement).

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/03/29	16,082	15.00 g	\$0.16000				\$2,573.12
<b>TOTAL</b>			<b>16,082</b>	<b>241.23 kg</b>					<b>\$2,573.12</b>
<b>Deposit Type / Type de dépôt</b>		<b>Direct to DI / Directement aux IL</b>		<b>Base Charges / frais de base</b>				<b>\$2,573.12</b>	
				<b>SMB Savings / Épargnes PME</b>				<b>-\$128.66</b>	
				<b>Sub-total Before Taxes / Total partiel avant les taxes</b>				<b>\$2,444.46</b>	
				<b>GST/TPS \$122.22 HST/TVH \$0.00 PST/TVP \$0.00</b>				<b>\$122.22</b>	
				<b>Total Amount Due to CPC / Montant total dû à la SCP</b>				<b>\$2,566.68</b>	

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

5180

Canada Post / Postes Canada  
Reynolds PO  
3943 C Quadra St  
Victoria V8X3E0  
GST/TPS#: [REDACTED]

REYNOLDS POSTAL OFFICE  
3943 QUADRA UNIT C  
VICTORIA BC

2017/06/15 [REDACTED] [REDACTED]  
CC/CC105246 W/G1 TR476193

G 5% 1@ \$10.80 \$10.80  
\$1.80 BOOKLET-0/S

G 5% 3@ \$25.50 \$76.50  
P2017 BOOKLET OF 30

G 5% 1@ \$8.50 \$8.50  
P2017 BOOKLET OF 10

SUBTL \$95.80  
GST \$4.79  
TOTAL \$100.59

MasterCard \$100.59  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapost.ipsosinteractive.com  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/06/15  
TIME 1956 [REDACTED]  
RECEIPT NUMBER  
C84069920-001-001-861-0

PURCHASE  
TOTAL

**\$100.59**

MasterCard  
A0000000041010  
A75926E01C997539  
0000008000-E800  
E15A7F4F2C67879B

**APPROVED**

AUTH# 01492Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# THRIFTY FOODS™

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

Served by: [REDACTED]

## GROCERY

Chs Ched Wht Ex Old \$4.99 C  
 YOU SAVED \$0.50  
 Homo Milk \$2.49 C  
 KickHors Coffee \$11.99 C  
 YOU SAVED \$5.00  
 KickHors Coffee \$11.99 C  
 YOU SAVED \$5.00  
 Potato Chips \$3.50 GC  
 1 @ 2/ \$7.00  
 YOU SAVED \$0.19

## BAKERY

Gourmet Muffins \$5.49 GC  
 YOUR DISCOUNT -\$0.55

## SERVICES

Bag Return -\$0.03 R

SUBTOTAL \$39.87  
 5% GST [REDACTED] \$0.42

**TOTAL \$40.29**

Visa TENDER \$40.29  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$11.24  
 Your Total Savings \$11.24  
 \*\*\*\*\*

**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 CONTINUED ON BACK. =====

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CLOVERDALE  
 Phone: 250-382-2751  
 GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Homo Milk \$2.49 C  
 Cheez Bakes Wht Ched \$3.50 GC  
 1 @ 2/ \$7.00  
 YOU SAVED \$0.99  
 Cheez Bakes Wht Ched \$3.50 GC  
 1 @ 2/ \$7.00  
 YOU SAVED \$0.99

## SERVICES

Bag Return -\$0.03 R

SUBTOTAL \$9.46  
 5% GST [REDACTED] \$0.35

**TOTAL \$9.81**

Visa TENDER \$9.81  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.98  
 Your Total Savings \$1.98  
 \*\*\*\*\*

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

FOL EPI BAKERY  
 UNIT 101, 398 HARBOUR RD  
 VICTORIA, BC V9A0B7  
 2504778882

## SALE

MID: 5969854 HST: [REDACTED]  
 TID: 002 REF#: 00000021  
 Batch #: 015  
 06/16/17 [REDACTED]  
 APPR CODE: 062206  
 VISA [REDACTED] Chip  
 \*\*\*\*\* [REDACTED] \*\*\*

AMOUNT \$20.00  
 TIP \$3.00  
**TOTAL \$23.00**

APPROVED

VISA Desjardins  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 .00

*Business Meeting*  
 BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
TERMS OF AGREEMENT WITH CARDHOLDER

# Reimbursement Form

Lana Popham, MLA Saanich South

Payee: [REDACTED]

Date: June 29, 2017

Cheque #:

## Itemized Expenses

TXN DATE	DESCRIPTION	COST
June 26/17	candies for front office	\$ 14.59
June 21/17	Monk office - paper for certificates	\$ 54.86
← June 15/17	Canada Post stamps	\$ 100.59
June 22/17	Thrifty foods - office	\$ 9.33
June 21/17	Monk office - Pens & tape	\$ 39.37
June 15/17	Thrifty's	\$ 24.77
May 17/17	Thrifty's	\$ 60.54

5500.  
5500.  
5180. →  
5300.  
5500.  
5500  
5500

[REDACTED]

\$ 304.05  
Don't forget to attach receipts!

Payee: [REDACTED]

Appro: [REDACTED]

code: 5500  
= \$ 203.46

code: 5180  
\$ = 100.59

cardies for office



\$14.59

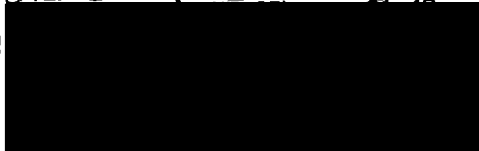
WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B-6A2  
MEMBER



722008 SWISS DELICE (14.59 G)

4 @



SUBTOTAL  
\*\*\*\* (G)GST 5%

VF TOTAL  
Interac

\*\*\*\*\*  
ACCT: SAVING  
REFERENCE#: 66230737-001001130 C  
AUTH#: 179005 06/26/17  
Invoice#: 21837

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

PURCHASE - INTERAC  
Interac

A0000002771010  
8000008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$149.21

0256 006 0000000111 0089

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12  
CASHIER: 2017/05/26 0256 06 0089 111 REG# 6

GST

THANK YOU, PLEASE COME AGAIN!



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#: 345  
SHIFT#: 002

Customer: 220000 - 0001  
OAK STREET CASH SALES  
VICTORIA, BC V8X 1R2  
250.475.2599  
Buyer:

**Sale**  
INV#: 000000015  
MCARD  
Chip  
SEQ#: 345001001015  
Application Label: MasterCard  
AID: A800000041010  
TVR:00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Date Time Order no. Invoice No.  
6/21/17 [REDACTED] 82203010-000 22468093  
Salesperson: [REDACTED]

Total: CAD\$ 54.86

APPROVED 00876Z  
001/00

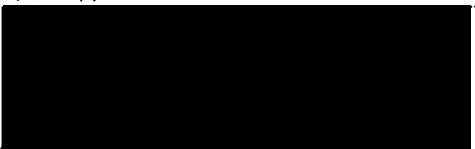
21-Jun-17 [REDACTED]

CUSTOMER COPY

Description	Amount
COIL EXERCISE BOOK 9x6 200PG	3.99
HLR13400 1 @ 3.99	
PAPER XEROX 11x17 90LB INDEX	41.99
XER3R11748 1 @ 41.99	
COPY CENTER CUTTING CHARGE	3.00
CUT 3 @ 1.00 OP	
Subtotal	48.98
PST	3.43
GST/HST	2.45
Total	54.86
RETAIL MASTERCARD	54.86

Total Paid 54.86  
Store Leader [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
Our store is always open at monk.ca  
IF YOU ARE DISSATISFIED WITH A PRODUCT,  
WE WILL GLADLY ACCEPT A RETURN OF ANY  
STOCKED MERCHANDISE ITEM, IN ORIGINAL  
PACKAGING AND RESALABLE CONDITION,  
WITHIN 30 DAYS FROM THE DATE YOU  
RECEIVED IT (TECHNOLOGY AND FURNITURE  
PRODUCTS EXCLUDED). PLEASE SEE OUR  
WEBSITE FOR FURTHER DETAILS:  
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)





# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

<b>GROCERY</b>	
Kernal Kettle Corn	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$0.49	
Chips Salt&Vinegar	\$5.39 GC

1 Reward for Every \$20      1 Miles

SUBTOTAL	\$8.89
5% GST [REDACTED]	\$0.44
<b>TOTAL</b>	<b>\$9.33</b>
Debit	TENDER \$9.33
Cash	CHANGE \$0.00

NUMBER OF ITEMS      2

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

Discounts & Specials	\$0.49
Your Total Savings	\$0.49
Percentage Savings	5%

\*\*\*\*\*

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

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

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

Customer: [REDACTED]  
LANA POPHAM  
VICTORIA, BC  
Buyer:

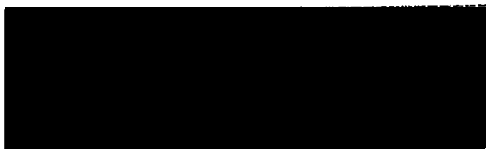
Date Time Order no. Invoice No.  
6/21/17 [REDACTED] 82202987-000 22468070  
Salesperson: [REDACTED]

Description	Amount
PAPERMATE PROFILE RETRACT BE	22.68
PAP89466 12 @ 1.89	
STICK PENS MED BLUE 12/BOX	3.49
PAP3311131 1 @ 3.49	
TAPE DISP SCOTCH SILVER	8.99
MMMC60SR 1 @ 8.99	
Subtotal	35.16
PST	2.46
GST/HST	1.75
Total	39.37
RETAIL MASTERCARD	39.37
Total Paid	39.37

X \_\_\_\_\_  
Customer Signature

Store Leader: [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
Our store is always open at monk.ca  
IF YOU ARE DISSATISFIED WITH A PRODUCT,  
WE WILL GLADLY ACCEPT A RETURN OF ANY  
STOCKED MERCHANDISE ITEM, IN ORIGINAL  
PACKAGING AND RESALABLE CONDITION,  
WITHIN 30 DAYS FROM THE DATE YOU  
RECEIVED IT (TECHNOLOGY AND FURNITURE  
PRODUCTS EXCLUDED). PLEASE SEE OUR  
WEBSITE FOR FURTHER DETAILS:  
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)



MONK OFFICE OAK STREET  
3335 OAK STREET

VICTORIA BC V8X 1R2  
(250) 475 - 2599

TERM ID: D4257019

BATCH#: 345  
SHIFT#: 001

Sale

INV#: 000000005  
MCARD Chip  
SE01:345001001005

Application Label: MasterCard  
ATD: A000000041010  
TVR:00 00 00 00 00  
TST:E8 00  
\*\*\*\*\* [REDACTED]

Total: CAD\$ 39.37

APPROVED 05011Z  
001/00 [REDACTED]

21-Jun-17

CUSTOMER COPY

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

<b>GROCERY</b>		
Coffee Peru FT Orig	\$8.99	C
<b>YOU SAVED \$8.00</b>		
Bathroom Tissue	\$4.99	BC
<b>YOU SAVED \$5.00</b>		
Barbaras 198G	\$4.49	GC
Facial Tissue 136EA	\$1.69	BC
Facial Tissue 136EA	\$1.69	BC
Island Firm 2%	\$1.69	C

<b>SERVICES</b>		
Bag Return	-\$0.03	R
Bg Rtrn Dorjat Charty	\$0.03	R
Bag Refund - Every Penny Counts!		

1 Reward for Every \$20      1 Miles

SUBTOTAL	\$23.54
5% GST	\$0.64
7% PST	\$0.59

<b>TOTAL</b>	<b>\$24.77</b>
Master Card	TENDER \$24.77
Cash	CHANGE \$0.00

NUMBER OF ITEMS      7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials      \$3.00  
Your Total Savings      \$13.00  
\*\*\*\*\*

<b>AIR MILES</b>	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]

===== RECEIPT =====

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Vinta Crackers \$3.00 C  
1 @ 2/ \$6.00  
**YOU SAVED \$0.99**  
Chips SwtChili&SrCrn \$2.50 GC  
1 @ 2/ \$5.00  
**YOU SAVED \$0.69**  
Barbaras 198G \$4.49 GC  
Real Mayo 445ML \$4.49 C  
**YOU SAVED \$0.20**  
Dish Detergent \$3.99 BC  
Chrsti Thins \$3.99 C  
**YOU SAVED \$1.00**  
Cheddar Sharp \$6.13 C  
Yogurt 2% MF Plain \$4.69 C  
Butter Salted \$2.69 C  
Light Cream \$2.29 C  
Cheddar/Shll \$2.00 C  
1 @ 2/ \$4.00  
**YOU SAVED \$1.49**  
Mac & Chs \$2.00 C  
1 @ 2/ \$4.00  
**YOU SAVED \$1.49**

## PRODUCE

Apples Ambrosia \$2.72 C  
0.495 kg @ \$5.49 / kg  
Oranges Navel Lrg \$1.38 C  
0.370 kg @ \$3.73 / kg  
Avocados Hass Lrg \$5.38 C  
2 @ 1/ \$2.69  
Mango Ataulfo \$1.99 C  
Lemons Lrg \$0.99 C

## BAKERY

Sourdgh Artisan Loaf \$4.99 C

## SERVICES

Bag Return -\$0.06 R  
2 @ 1/ \$0.03  
Bg Rtrn Donat Charty \$0.06 R  
2 @ 1/ \$0.03

Bag Rebate - Every Penny Counts!

1 Reward for Every \$20 3 Miles

SUBTOTAL \$59.71  
5% GST [REDACTED] \$0.55  
7% PST [REDACTED] \$0.28

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

==== RECEIPT CONTINUED FROM FRONT. ====

TOTAL \$60.54  
Master Card TENDER \$60.54  
Cash CHANGE \$0.00

NUMBER OF ITEMS 21

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$5.86  
Your Total Savings \$5.86  
\*\*\*\*\*

AIR MILES	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balance [REDACTED]	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID [REDACTED] INSERTED  
TERMINAL ID 003  
\*\* PURCHASE \*\* \$ 60.54  
CARD MasterCard RCPT 4941000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 05/17/2017 TIME [REDACTED]  
AUTH # 00774Z REF # 00000090  
APPL. MasterCard  
AID A0000000041010  
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 05/17/17  
3 4941 9451 119 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

April 4, 2017


**INVOICE TO CONSTITUENCY OFFICE**

RE.


- PICK-UP from UVIC Printing
- Drop-off at Constituency Office
- Pick-up from Constituency office
- Delivery to Canada Post. March 29-30, 2017

Amount:  $\$150 * 2 = \$300$

Inclusive of vehicle costs.

Cheque payable to: 

Thank you

April 11, 2017  
cheque # 0753  
code: 5600  


-travel costs. within  
constituency for  
staff member.



**CO Receipt Confirmation Form**

Member Name: Popham, Lana

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$31.75
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**CO Receipt Confirmation Form**

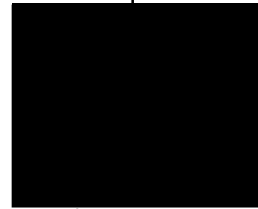
Member Name: Popham, Lana

<b>Expense Description</b>	Interest charges
<b>Vendor</b>	Visa
<b>Amount</b>	\$82.33
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



YEUNGS HALIBUT HOUSE  
3500 QUADRA ST V8X1G8  
VICTORIA BC  
23193953  
GW2319395302

*working lunch*



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

06-14-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name:  
00000000031010 VISA Desjardins

*here -  
June 14, 2017 -*

Trace # 5499  
Inv. # 6009  
Auth # 040552 RRN 001257007

Purchase	\$42.00
Tip	\$6.30
<b>Total</b>	<b>\$48.30</b>

(001) APPROVED-THANK YOU


Retain this copy for your  
records  
Customer copy

5140

**From:** [REDACTED]  
**Sent:** April 6, 2017 1:51 PM  
**To:** Rogers, Maureen  
**Subject:** FW: Invoice 1006 from ink-well communications  
**Attachments:** Invoice\_1006\_from\_inkwell\_communications.pdf

[REDACTED]  
Constituency Assistant to Lana Popham, Member of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 [REDACTED] 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:** ink-well communications [mailto:quickbooks@notification.intuit.com]  
**Sent:** March 15, 2017 10:15 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Cc:** [REDACTED]@ink-well.ca  
**Subject:** Invoice 1006 from ink-well communications

 **ink-well communications**

INVOICE	DUE DATE	BALANCE DUE	
1006	14-04-2017	\$562.50	<a href="#">View invoice</a>

H [REDACTED]

Attached is your invoice for recent work. Don't hesitate to contact me if you have any questions about the invoice, or the work, happy to discuss.

Thanks so much for your business. I look forward to working with MLA Popham for years to come.

Cheers,  
[REDACTED]  
[REDACTED] ink-well communications

*April 11, 2017  
Cheque # 0752  
Code = 5160  
Contractors.*



ink-well communications  
PO Box 30001 Reynolds  
Victoria BC V8X 5K2  
michele@ink-well.ca  
www.ink-well.ca

# INVOICE

INVOICE TO

[REDACTED]  
Lana Popham, MLA  
4085-B Quadra St.  
Victoria BC V8X 1K5

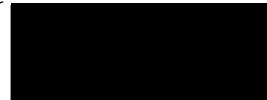
INVOICE # 1011  
DATE 20-04-2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Graphic Design Saanich News ad - March 28	1	45.00	45.00
Graphic Design Swim programme - March 20	1.25	45.00	56.25

BALANCE DUE **\$101.25**

*Cheque # 0758  
date: June 14, 2017  
code: 5160*



**From:** [REDACTED]  
**Sent:** March 31, 2017 9:43 AM  
**To:** [REDACTED]  
**Subject:** Fw: Your Fido bill is ready

Hi,

The next bill will not appear on the constituent credit card as I will be taking most of the month off, as you know.

---

**From:** FidoBill@fidomobile.ca <FidoBill@fidomobile.ca>  
**Sent:** 28 March 2017 16:10  
**To:** [REDACTED]  
**Subject:** Your Fido bill is ready



Hi there,

**Here's where you're  
at this month**

Fido account: [REDACTED]  
March 26, 2017

Your total is

**\$112.30**

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

Account number

Bill number  
1754494774

Bill date  
Apr 23, 2017

Page  
1 of 11



Hi [redacted] here's a quick summary of your bill.

### How much do you owe?

**\$114.06**  
 → Thanks for your pre-authorized payment. We'll charge your credit card on or after May 09, 2017.

### Here's a breakdown of your total

Your account summary		\$
Balance from last bill	112.30	
Your payments - thank you	-112.30	
<b>Balance brought forward</b>	<b>0.00</b>	

Your current bill		\$
Mobile	See page 3 >	114.06
<b>Total (Includes \$5.09 GST , \$7.13 PST)</b>		<b>114.06</b>

**Total \$114.06**

Any payments we received and processed after Apr 26, 2017 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](http://fido.ca/contactus)

See page 2 for other ways to contact us >



##POSTALWV9A 3H2;000000000000;W;WEST;584237416;000

Your account number:

Total amount due:

\$114.06

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

670 WILSON ST  
VICTORIA BC V9A 3H2

5420

# BEST BUY #10

Thousands of Possibilities. Get Yours

3450 Uptown Boulevard, Saanich  
Store Phone #: 250-419-7670  
Geek Squad Precinct #: 250-419-6020  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 0829-5616-7776-4291

0010 005 3109 06/23/17 NA5G

## SALES

10289515 NS-MP353P-C	12.99
NS 3.5MM PURPLE	
10219801 MNHF2AM/A	39.99
EARPODS WITH REMOTE	
10146795 BC EHF PERS	0.40
BC EHF PORTABLE A/V	
10389975 KC-U4616Z02	27.99
KINGSTON 2-PK 16 USB	

SUBTOTAL	81.37
GST CA	4.07
PST BC	5.70
TOTAL	91.14

Transaction Record SALE  
XXXXXXXXXX C VISA 91.14  
Approved 034717  
TERM: 0010005E  
SEQ NO: 001001001557  
ACI/ISO 001/00  
6/23/2017  
AID: A000000031010  
APN: VISA Desjardins  
TVR 0080008000  
TSI 0026  
NO SIGNATURE REQUIRED

Unopened Headphones may be  
returned within 30 days of purchase.  
Visit [bestbuy.ca](http://bestbuy.ca) or speak to a  
Product Specialist for details.

Unopened Digital Memory may be  
returned within 30 days of purchase.  
Visit [bestbuy.ca](http://bestbuy.ca) or speak to a  
a Product Specialist for details.

GST Reg. #

Shop [BestBuy.ca](http://BestBuy.ca) and reserve  
for FREE pick up in-store!

YOUR CUSTOMER SERVICE A PART KEY TO

**From:** [REDACTED]  
**Sent:** May 31, 2017 11:59 AM  
**To:** [REDACTED]  
**Subject:** FW: Your Fido bill is ready

[REDACTED]  
Constituency Assistant to Lana Popham, Member-Elect of the B.C. Legislative Assembly (Saanich South)  
P: 250.479.4154 | [REDACTED] F: 250.479.4176  
4085-B Quadra Victoria BC V8X 1K5  
[samuel.godfrey@leg.bc.ca](mailto:samuel.godfrey@leg.bc.ca) | [facebook](#) | [saanichsouth.ca](#)

---

**From:** FidoBill@fidomobile.ca [mailto:FidoBill@fidomobile.ca]  
**Sent:** May 31, 2017 11:55 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your Fido bill is ready



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

Fido account: [REDACTED]  
May 27, 2017

Your total is

**\$112.84**

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

**June 06, 2017**