

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CAROLE JAMES MLA -CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	03/01/19 - 03/31/19		CAROLE JAMES MLA -CONST.OFFICE
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33639856	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			66.27	
<p><i>most recent statement showing full balance due</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		1.27	1.27	63.73		66.27

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33639856	03/31/19	\$ 66.27
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CAROLE JAMES MLA -CONST.OFFICE	

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

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF-1P20081210

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

Invoice

Date	Invoice #
25/03/2019	7445

Invoice To

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

CEMED
April 3

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 20 April issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
Total			\$217.35

GST/HST No. XXXXXXXXXX

RECEIVED
APR 17 2019

VICTORIA *Arts*
M A R K E T I N G

INVOICE

Invoice No.: 10553
Date: 15/04/2019
Page: 1

Sold To:

Hon. Carole James, MLA
c/o [REDACTED]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel7q		Quarter	Belfry #7: 4000 Miles less 30%	GP GP	425.00 -127.50	425.00 -127.50
			Subtotal:			297.50
			GP - GST 5.00%, PST 0.00%			
			GST			14.87
			Terms: Net 30 Due 15/05/2019			
			<p>Thank you [REDACTED] and Ms James.</p> <p>A terrific season finale for the Belfry Theatre.</p> <p>Cheers, [REDACTED]</p>			
Comments				Freight		0.00
				Total Amount		312.37
P.O. Box 8629, Victoria BC V8W 3S2 Phone 250.418.3250 Email vicarts@vicarts.com www.vicarts.com						

INVOICE

VICTORIA Arts
M A R K E T I N G

Invoice No.: 10569
Date: 18/04/2019
Page: 1

Sold To:

Hon. Carole James, MLA
c/o [Redacted]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

RECEIVED
APR 30

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg5q		quarter	Langham Ct: Quartet	GP	220.00	220.00
			less 30%	GP	-66.00	-66.00
			Subtotal:			154.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.70
			Terms: Net 30 Due 18/05/2019			
			<p>Thank you so much Ms. James and [Redacted]! Your support for Langham Court Theatre is highly regarded. All the best! [Redacted]</p>			
Comments					Freight	0.00
					Total Amount	161.70
P.O. Box 8629, Victoria BC V8W 3S2 Phone 250.418.3250 Email vicarts@vicarts.com www.vicarts.com						



Hi-Rise Advertising
1027 Pandora Avenue
Victoria BC
V8V 3P6

Invoice

Date	Invoice #
3/1/2019	14205

Invoice To
Carole James M.L.A. 1084 Fort St., Victoria, BC, V8V 3K4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
16 - 5x7 elevator ads		320.00	320.00
GST On Sales		5.00%	16.00
Total			\$336.00
Payments/Credits			\$0.00
Balance Due			\$336.00

Hi-Rise Advertising

1027 Pandora Avenue
Victoria BC
V8V 3P6

Invoice

Date	Invoice #
4/1/2019	14304

Invoice To
Carole James MLA 1084 Fort St., Victoria, BC, V8V 3K4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
16 - 5x7 elevator ads		320.00	320.00
GST On Sales		5.00%	16.00
		Total	\$336.00
		Payments/Credits	\$0.00
		Balance Due	\$336.00

Hi-Rise Advertising

1027 Pandora Avenue
Victoria BC
V8V 3P6

Invoice

Date	Invoice #
5/1/2019	14404

Invoice To
Carole James MLA 1084 Fort St., Victoria, BC, V8V 3K4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
16 - 5x7 elevator ads		320.00	320.00
GST On Sales		5.00%	16.00
		Total	\$336.00
		Payments/Credits	\$0.00
		Balance Due	\$336.00

GST/HST No. XXXXXXXXXX



250.382.8218
 info@fotoprint.ca
 www.fotoprint.ca



250.478.5554
 sales@rolexplastics.com
 www.rolexprinting.com

FOTOPRINT
 975 PANDORA AVE
 VICTORIA BC
 V8V 3P4



locals working
 for locals

Date: 1/11/19 Invoice # 177563 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

35,000	*2019 Mailers (bleeds), 15 x 9.5 white text 100 b dull coated, printed from a supplied PDF file 4 colours front in CMYK ink, 4 colours back in CMYK ink. , Drill 1 hole 3/16" diameter - top centre of calendar side Letter fold to 5.0313 x 9.5 Bundled in 100's with 2 elastic bands	\$ 4,465.67
--------	---	-------------

INVOICE

GST # [REDACTED]

CSR: [REDACTED]
 Proofed: Wed 12/19/18 4:00 PM
 Wanted: Thu 1/10/19 10:00 AM

Subtotal	\$ 4,465.67
GST	\$ 223.28
PST	\$ 312.60
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 5,001.55

Amount Due	\$ 5,001.55
-------------------	--------------------

JAMES BAY BEACON

Our Community Newspaper Since 1992

James Bay Newspaper Society
 PO Box 39008 James Bay PO
 Victoria BC V8V 2G0
 250-380-6090 jbbeacon@shaw.ca

Invoice

Date	Invoice #
29/04/2019	7496

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 page 14 May issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
		Total	\$217.35

GST/HST No. XXXXXXXXXX

James Bay Newspaper Society
 PO Box 39008 James Bay PO
 Victoria BC V8V 2G0
 250-380-6090 jbbeacon@shaw.ca

Invoice

Date	Invoice #
27/05/2019	7546

RECEIVED
 June 5
 2019

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 page 14 June issue	182.00	182.00
	Colour charge 1/4 page	25.00	25.00
	GST	10.35	10.35
Total			\$217.35

VICTORIA *Arts*

M A R K E T I N G

INVOICE RECEIVED
JUN 17 2019

Invoice No.: 10620
Date: 07/06/2019
Page: 1

Sold To:

Hon. Carole James, MLA
c/o [REDACTED]
1084 Fort Street
Victoria, British Columbia V8V 3K4

Ship To:

Hon. Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
vtg6q		quarter	Langham Court #6 - 90th Season - Noises Off less 30%	GP	220.00	220.00	
				GP	-66.00	-66.00	
			Subtotal:			154.00	
			GP - GST 5.00%, PST 0.00%				
			GST			7.70	
			Terms: Net 30 Due 07/07/2019				
<p><i>Thank you Mrs. James and [REDACTED].</i></p> <p><i>This is our final production programme for the 2018/19 season.</i></p> <p><i>Your support is amazing. Victoria's performing arts community much appreciative.</i></p> <p><i>Cheers.</i></p>							
Comments						Freight	0.00
						Total Amount	161.70
P.O. Box 8629, Victoria BC V8W 3S2 Phone 250.418.3250 Email vicarts@vicarts.com www.vicarts.com							

Invoice

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

RECEIVED
 June 5
 2019

0: CAROLE JAMES MLA
 1084 FORT ST.
 VICTORIA BC V8V 3K4

Client Code: [REDACTED]

Invoice No: 14504

Contract No.	Reference No.	Sales Rep.	
[REDACTED]	0	10	
Month of Service	Description of Service		Amount
June 2019	Advertising: 16 - 5X7 ELEVATOR ADS \$320.00		\$ 320.00
	Artwork:		
	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

PANDORA HEIGHTS	1220 PANDORA
PANDORA HEIGHTS	1236 PANDORA
CUBBON APARTMENTS	1035 NORTH PARK ST.
DUNDAS	404 DUNDAS
THE PRINCESS PATRICIA	703 MAITLAND ROAD,
THE SEAGATE APARTMENTS	707 ESQUIMALT ROAD,

Office Buildings

BURNES HOUSE	26 BASTION SQUARE
HARTWIG COURT	1208 WHARF STREET.,
MAYNARD COURT	733 JOHNSON ST.,
COOK ST. MEDICAL BUILDING	1175 COOK STREET,

Parkades

THE CENTENNIAL PKD	600 FISGARD
BROUGHTON SQUARE PARKADE	634 BROUGHTON ST.
BASTION SQUARE PARKADE	575 YATES STREET
JOHNSON STREET PARKADE	750 JOHNSON ST.,
VIEW STREET PARKADE	743 VIEW STREET

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
CAROLE JAMES MLA -CONST.OFFICE 1084 FORT ST VICTORIA BC V8V 3K4		05/01/19 - 05/31/19	CAROLE JAMES MLA -CONST.OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33698006	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			684.74	
		PUBLICATION: MONDAY MAGAZINE - News		BL		
		AD CLASS: Display Advertising				
05/30	33698006	MLAs Pride Section		1	93.80	
		Monday Mag June issue				
		PAGE: A 28 General				
		3 color			.00	
		Ad Class Totals: \$93.80		3.600 inch		
		Publication Totals: \$93.80				
05/31		BC GST			4.69	
RECEIVED June 4 2019						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
98.49		684.74				783.23

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33698006	05/31/19	\$ 783.23
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CAROLE JAMES MLA -CONST.OFFICE	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

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

BPGF/R20081210



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

RECEIVED
MAY 30
2019

2019-2020 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 29, 2019

INVOICE # CCSS2019-008

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2019-2020 Student Handbook.

I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov NDP: James, Carole**
Address 1084 Fort Street
City Victoria, BC
Postal Code V8V 3K4

Telephone (250) 952-4211
Email [REDACTED]@leg.bc.ca

Approved by [REDACTED] - Email - MAR 28, 2019

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00
Total Owing:			\$ 180.00

New artwork DUE May 01, 2019

Please make cheque payable to **Camosun College Student Society**

Mail to 900 Gorge Road WEST
Victoria, BC
V9A 1P1

The 36th Annual Victoria International JazzFest
June 21 through June 30, 2019

Space Confirmation/Invoice

April 25, 2019

Executive Assissant
MLA Hon. Carole James
1084 Fort Street
Victoria, BC
V8V 3K4

RECEIVED
May 6
2019

Invoice File: JV11SIMLA-JAMES

Approved by: [REDACTED]
Phone: [REDACTED]
Mobile: n/a
Email: Carole.James.MLA@leg.bc.ca
Email: [REDACTED]@leg.bc.ca
Ad Creative: [REDACTED]

Share of Half Page Ad • Four Color	\$190.00
GST [REDACTED]	9.50
Total Invoice	\$199.50 NET

All insertion rates are quoted for print ready artwork. Any design or alterations to ad are invoiced separately. A minimum one time charge of \$45 is applicable to all ads for pre-press flight check of your electronic file.

The publisher reserves the right to charge back costs for delays, changes to final art, whether prepared by the publisher or not, or extra production work required on material supplied for conversion.

WE HAVE MOVED! PLEASE NOTE NEW ADDRESS!

Payment by cheque, VISA or MC to: WordsWorth Media Ltd.
Suite 211 - 2028 West 11th Avenue
Vancouver, BC
V6J 2C9

tel: 604-684-4447
fax: 604-688-8378
email: jazzfest@wordsworthmedia.com

**The JazzFest International Victoria Program is published by WordsWorth Print Media
in association with The Victoria Jazz Society**



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

250-952-4586 fort

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

Invoice

Document Number [REDACTED] Date **30-Sep-2018**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				3.53	
GST/HST # [REDACTED]	5.000 %		3.53	0.18	
Total (CAD)				3.71	

PAST DUE
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAR - 1 2019

BC MAIL PLUS
VICTORIA, BC

2nd Notice
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

APR 16 2019

BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS=\$0.88; FLATS=\$2.75; PKGS=\$6.20; PARCELS=\$13.00

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.



Dominion Rubber Stamps & Engraving

Bay 8, 1216 - 34 Avenue NE
Calgary, AB T2E 6L9
T 403.250.9755 F 403-291-4117
sales@dominionstamps.com

SALES RECEIPT

RECEIVED
MAY 31
2019

[Redacted]
Victoria BC [Redacted]
[Redacted]@leg.bc.ca
(250) 952-4211

Ship To:
Victoria-Beaocn Hill Community
Office
[Redacted]
1084 Fort St
Victoria BC V8V 3K4

Invoice Date: May 31, 2019
Order Number: 885584
Order Date: May 31, 2019
Payment Method: Credit Card

Product	Quantity	Price
(British Columbia) Commissioner for Taking Affidavits Round Stamp Your Name: [Redacted] Expiry Date: September 30, 2021 Appointee Number (optional): [Redacted] Stamp Type: Self-Inking Stamp Ink Color: Blue Ink Would you like to see a proof before manufacturing?: Yes please forward a PDF proof to my e-mail SKU: COMM-RND-BC Weight: 0.25kg	1	\$37.00

Customer Notes
For delivery: staff are in office and can accept the order 10am-12:30pm/1:30-4pm Monday-Friday

Subtotal	\$37.00
Shipping	\$10.19 via Expedited Parcel
GST	\$2.36
Total	\$49.55



INVOICE

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955
 www.monk.ca

ROUTE:

ACC #: [REDACTED]

BILL TO: CAROLE JAMES, MLA
 1084 FORT ST
 VICTORIA, BC V8V 3K4
 CANADA
 2509524214

SHIP TO: CAROLE JAMES, MLA
 1084 FORT ST
 VICTORIA, BC V8V 3K4
 CANADA

ORDERED BY : [REDACTED]

ATTENTION TO:

RECEIVED
 June 13
 2019

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Page				
61647802	6/07/19			50376370-001	6/05/19	1				
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
1	1		GJO10459 SOAP ANTIBACTERIAL FOAM 8OZ		7.29	EA	7.29			
1	1		SPR75628 CADDY MARKER W/ERASER		16.40	KT	16.40			
Subtotal :		23.69	Miscellaneous :	.00	GST :	1.18	PST :	1.66	Total :	26.53

Total:	#	\$
.00	#	\$
	#	\$

RETURN POLICY ONLINE www.monk.ca/shipping-returns/
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



**BRITISH
COLUMBIA**

RECEIVED
May 30
2019

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	8 EA	2.75 /EA	22.00	G
Subtotal				22.88	
GST/HST # [REDACTED]	5.000 %	22.88		1.14	
Total (CAD)				24.02	

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.

APR 08 2019



INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE
ACCOUNTS PAYABLE
1084 FORT ST
VICTORIA, BC
V8V 3K4

Invoice No. 0151794
Date: 03/31/2019
Acct: [REDACTED]
Account PO#: [REDACTED]
From: 03/01/2019 to 03/31/2019

Page: 1

WORKORDERS

Description	Rate	QTY	Amount	TOTAL
WG #60537235 03/12/2019				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			35.00	35.00
				35.00
			35.00	35.00
			GST @ 5.00%	1.75
			Total Amount Due	36.75

www.accessrecords.ca

• Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
• GST: Registration [REDACTED]

• Tel: 250-652-5131
• Email: accounts@accessrecords.ca
• Website: www.accessrecords.ca

Please pay from this invoice.
No Statement issued.

MAY 13 2019

~~MAY 31 2019~~

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE
 ACCOUNTS PAYABLE
 1084 FORT ST
 VICTORIA, BC
 V8V 3K4

Invoice No. 0152991
 Date: 04/30/2019
 Acct: XXXXXXXXXX
 Account PO#:
 From: 04/01/2019 to 04/30/2019

Page: 1

WORKORDERS

Description	Rate	Qty	Amount	TOTAL
WO #00539935 04/09/2019				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			35.00	35.00
				35.00
				35.00
				1.75
			GST @ 5.00%	1.75
			Total Amount Due	36.75

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration # XXXXXXXXXX
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.
 No Statement issued.



Records & Media Management

RECEIVED
June 6
2019

INVOICE

VICT.- BEACON HILL COMMUNITY OFFICE
ACCOUNTS PAYABLE
1084 FORT ST
VICTORIA, BC
V8V 3K4

Invoice No. 0154047
Date: 05/31/2019
Acct: [REDACTED]
Account PO#:
From: 05/01/2019 to 05/31/2019

Page: 1

WORKORDERS		RATE	QTY	TOTAL
Description	Rate	Qty	Amount	
WC #00542466 05/07/2019				
PICKUP DESTRUCTION CABINET	0.0000	1.00	0.00	
VALIDATION OF SHREDDING	0.0000	1.00	0.00	
DESTRUCTION CABINET	35.0000	1.00	35.00	
Comment: PICK UP AND REPLACE 1 CONSOLE BAG				
			35.00	35.00
				35.00
				35.00
			GST @ 5.00%	1.75
Total Amount Due				36.75

www.accessrecords.ca

- Mail: PO Box 128 Brentwood Bay BC, V8M 1R3
- GST: Registration # [REDACTED]
- Terms: Net 30 days from date of invoice

- Tel: 250-652-5131
- Email: accounts@accessrecords.ca
- Web: www.accessrecords.ca

Please pay from this invoice.
No Statement issued.

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

RECEIVED
June 3
2019

Invoice

Invoice Number 3004458	Date 6/1/2019
Customer Number [REDACTED]	Due Date 6/1/2019

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: \$409.19

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		6/1/2019	6/1/2019

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort St, Victoria, BC</i>			
12.00	Cellular Service 6/1/2019 - 5/31/2020	15.00	180.00
6.00	Basic Monitoring 6/1/2019 - 11/30/2019	29.95	179.70
6.00	Open/Close Signal Recording 6/1/2019 - 11/30/2019	5.00	30.00
	PST		0.00
	GST ([REDACTED])		19.49
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$409.19

Date	Invoice #	Description	Amount	Balance Due
6/1/2019	3004458	Recurring Service	\$409.19	\$409.19

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

DID YOU KNOW:
Our Personal Alert systems can call for help from anywhere.