

VICTORIA CHURCH OF THE NAZARENE
4277 Quadra Street - Victoria, B.C.
250- 479-1733

PERMISSION TO USE FACILITIES

Permission is granted to
Lana Popham

to use the Fireside Room and kitchen
for a Senior's Workshop

DATE: Tuesday, July 23rd, 2019

TIME: [REDACTED] to [REDACTED]

RENTAL FEE:

Custodial fee: \$ 100.00

Fireside Room: \$ no charge

Total: \$ 100.00

payable one week before event

**Approximately 100 people.

Table and Chair Set-up: [REDACTED]

SOUND: [REDACTED]

THE USER AGREES TO:

- 1) Set up and clean up the Fireside Room and kitchen. (Remove any items brought in by the participants.) Please supply all your own linens, including tea towels.
- 2) Accept responsibility for any damage to facilities, or breakage or loss of equipment. (No equipment is to be removed from the church).
- 3) Ensure that no smoking, or consumption of alcoholic beverages takes place on the premises (inside and outside the building)
- 4) Ensure that the rental area is returned to its original cleanliness and arrangement (as it was found) - to the satisfaction of rental supervisor. Specifically, clean all dishes. (The custodian will re-stack tables and chairs, clean bathrooms and wash the kitchen floor).

Please contact our custodian, [REDACTED] at 250-479-8923 to confirm one week prior to your event.

FIRST CHURCH OF THE NAZARENE assumes **NO** responsibilities for injury to persons in attendance, loss or damage to chattels of the user.

[REDACTED]
Signature (Authorized Officer)

Contact: [REDACTED]
250-479-4154

[REDACTED]

Saanich Tuf- Turf Ltd.

4060 Blenkinsop Rd
 250-721-5300
 Victoria, British Columbia V8X 2C2
 www.tufturf.ca

INVOICE

Invoice No.: 383966
 Date: 25/05/2019
 Page: 1
 Sales Person:

Customer: **<One-time customer>**

Delivery Address:

Phone:

Contact:

Product Code	Amount of Units	Unit	Product Description	Tax Code	Unit Price	Amount
Marine Mulch WH - 1/2 yd	1	Each	1/2 yd	GP	37.00	37.00
DELX GND MIX WH 1/2 yd	1	Each	- 1/2 yd	GP	24.00	24.00
			GP - GST 5%, PST 7%			3.05
			GST			1.68
			PST			
Total Amount						65.73

TUFTURF CA
 4060 BLENKINSOP ROAD
 VICTORIA, BC. V8X 2C2
 250-721-5300

SALE

Batch #: 476
 05/25/19
 APPR CODE: 051593
 Trace: 9
 VISA

REF#: 00000009

Proximity
 /

AMOUNT \$65.73

APPROVED

VISA
 AID: A0000000031010
 TVR: 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

the detailed site prep, installation advice and suggested product
 f.ca to achieve optimal results.
 he dimensions that the customer provides us with.
 le product and all orders must be prepaid. Payable to TUFTURF.
 within 30 days for the pallet deposit refund.
 their property and our staff members

All Deliveries are Curb Side.

your new tufturf lawn: Turf Starter Declined: _____
 to purchase the tufturf starter must sign the waiver declining the use of tufturf starter.
 the turf will not develop a proper root system.
 ne pallet too long:
 d on the same day, PM deliveries must be installed the next day.
 rf on a properly prepared surface as specified in our brochure and ensure that you lightly
 nstallation.
 st until it is established. Once the lawn is established ensure that you do not overwater the lawn.
 owth. General rule of thumb is one inch per week.
 ong before mowing it and remove grass clippings. Only take 1/3 of the blade at any given time.

URBAN BEE HONEY FARM
6490 WEST SAANICH RD
SAANICHTON, BC

Term ID: M2200985

Purchase

XXXXXXXXXX

VISA

Entry Method: H

Total: \$ 32.50

2019/05/17

Seq #: 001-001281-0

Appr Code: 072713

Resp Code: 01/027

VISA DesJardins
A000000031010
FF CE 73 94 84 11 6F 7C
00 00 00 00 00
00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

DOLLARAMA

3510 Blanshard Street Unit 10
Victoria BC V8X 1W3
(250)412-0224
GST [REDACTED]

SCOOP	667888219063	1.25	FP
SCOOP	667888219063	1.25	FP
WINDMILL	667888334421	3.00	FP
WINDMILL	667888334421	3.00	FP
WINDMILL	667888300358	3.00	FP
WINDMILL	667888300358	3.00	FP
WINDMILL	667888300358	3.00	FP
WINDMILL	667888300358	3.00	FP
SUBTOTAL			
GST 5%		\$20.50	
PST 7%		\$1.03	
TOTAL		\$1.44	
VISA		\$22.97	
		\$22.97	

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 22.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/16 [REDACTED]
REFERENCE #: 66228486 0010019560 H
AUTHOR. #: 063979

VISA Desjardins
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-16 [REDACTED]
000857 01 284890

0406

WWW.DOLLARAMA.COM

Order number 2058623503

Payment information

Date March 27, 2019

Visa ending in [REDACTED]

Billing address

[REDACTED]

paid by Visa

Victoria BC [REDACTED]
Canada

[REDACTED]@ink-well.ca

Purchase details (1 item)

3 iStock credits \$36.00 CAD

Subtotal \$36.00 CAD

Total \$36.00 CAD

☒ 1913449

[REDACTED]

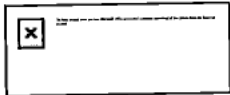
A separate invoice for this order will be available in your account on the next business day.

To access your order details, download history, auto-renew, purchases and more, please sign in to your account. Need help?

Contact us

From: [redacted]@ink-well.ca>
Sent: Sunday, March 10, 2019 9:50 PM
To: [redacted]
Subject: FW: Receipt for Your Payment to Getty Images International

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: Wednesday, March 6, 2019 at 10:14 PM
To: [redacted]@gmail.com>
Subject: Receipt for Your Payment to Getty Images International



6-Mar-2019 22:14:39 PST
Transaction ID: 5N148822B98722615

Hello [redacted]

You sent a payment of \$13.00 CAD to Getty Images International
(paypalGII@gettyimages.com)

*Firefighter's 100th
creation
-art work*

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

Merchant
Getty Images International
paypalGII@gettyimages.com

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
33413059 Item# 1	\$13.00 CAD	1	\$13.00 CAD
Subtotal			\$13.00 CAD
Total			\$13.00 CAD
Payment			\$13.00 CAD

Charge will appear on your credit card statement as "PAYPAL *GETTYIMAGES"
Payment sent to paypalGII@gettyimages.com



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: April 1 2019

Invoice # 324

Invoice to: Lana Popham MLA

VFF GST [REDACTED]

	VFF Ad	\$	130.00
	Tax	\$	6.50
	Total	\$	136.50

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact
[REDACTED] Operations Manager, at operations@victoriafilmfestival.com
or 250 389 0444.

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

Minimax Media Limited

#1 - 847 Viewfield Rd.
 Victoria, British Columbia V9A 4V2

INVOICE

Invoice No.: 19056
 Date: 01/04/2019
 Page: 1

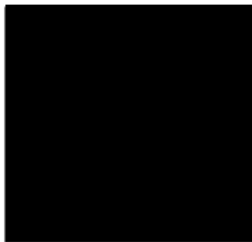
Sold To:

Lana Popham
 [Redacted]
 260 4243 Glanford Ave
 Victoria, BC V8Z 4B9

Ship To:

Lana Popham
 [Redacted]
 260 4243 Glanford Ave
 Victoria, BC V8Z 4B9

Business No.: [Redacted]

Item No.	Quantity	Unit	Description	Rate	Unit Price	Amount
			3 - 22" X 72" Banners, stitch hemmed and grommited	G3		300.00
			Subtotal:			300.00
			G3 - GST 5.00%, PST 7.00%			
			GST			15.00
			PST			21.00
<p>3 banners = - office - harigt ball park - lochside "</p> <p>advertising</p> 						
Minimax Media Limited GST: # [Redacted]						
Comments						0.00
Thank you for your business - Payment Due Upon Receipt						
						336.00

Please note:
Shared ads highlighted in hot pink.



March 31, 2019

Invoice # 2019109

Saanich South Community Office,
250.479.4154 / [REDACTED]@leg.bc.ca

INVOICE: for design and production of materials from December 10 2018 to March 29 31 2019

Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
Dec Ad: Film Fest with 4 SI MLAs, 4.5x3.625"; Total: \$100 ÷ 5 = \$20	20.00
Jan Ad: Chinese New Year with 4 SI MLAs, update animal, 5x6"; Total: \$100 + 5 = \$20	20.00
Feb Ad: Jazz Fest with 4 SI MLAs, 7.5x5.063"; Total: \$50 + 5 = \$10	<u>10.00</u>
Subtotal	40.00
GST @ 5%	<u>2.00</u>
Total Fees and GST	\$ 42.00

VOICE
[REDACTED]

EMAIL
[REDACTED]

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.
A pleasure working with you!

Sincerely,

[REDACTED]
Victoria BC

[REDACTED]
Canada

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

GST #
[REDACTED]

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

**Split among 15 MLAs;
CO paid \$63**

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE

DESCRIPTION

April 12, 2019

To Display Advertisement - Passover issue

Page Number(s) 2

holiday greetings

Note: price includes full colour at a discount

SIZE

AMOUNT

5 cols x
Inch(s)

\$900.00
per insertion

SubTotal

\$900.00

taxes

\$45.00

TOTAL

\$945

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

BARA



**BROADMEAD AREA RESIDENTS'
ASSOCIATION**

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

INVOICE

DATE: April 11, 2019

INVOICE # 90845

Bill To:
Lana Popham

Victoria, BC

For:
BARA Bugle Ad

DESCRIPTION	QUANTITY	RATE
2019 Spring BARA Bugle Ad - Delivery by April 20, 2019	1	\$ 200.00

TOTAL

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

THANK YOU FOR YOUR BUSINESS!



Invoice Date: April 10, 2019

Rendered to: Lana Popham MP
260-4243 Glanford Avenue
Victoria, BC V8Z 4B9

Description	Total
Advertisng Fee for 2019 Regular Season Banner* Display	\$400.00

*Banner the property of Lana Popham MP and to be returned at the conclusion of the 2019 Regular Season

Cheques are to be made payable to "Layritz Little League" and can be mailed to:

Layritz Little League
PO Box 24008
West Saanich Road
Victoria, BC V8Z 7E7

LAYRITZ LITTLE LEAGUE APPRECIATES YOUR SUPPORT AND GENEROSITY!



VICTORIA
HIGHLANDERS FC

fb.com/VictoriaHighlandersFC | twttr.com/HighlandersFC | info@highlandersfc.ca

Unit 4-1609 Blanshard Street, Victoria, BC, Canada V8W 2J5 | 778-430-5820 PHONE

Presented by: **IslandSavings**
A DIVISION OF FIRST WEST CREDIT UNION

INVOICE TO:

INVOICE

MLA Lana Popham

BN/GST #:

260-4243 Glanford Avenue
Victoria, BC V8Z 4B9

Invoice: 2019-010
Date: April 9, 2019

ITEMS	UNIT PRICE	QTY	TOTAL
Advertising			\$750.00
GST			37.50
GRAND TOTAL			\$787.50

PAYMENT METHOD

We accept:
MASTERCARD | VISA | AMERICAN EXPRESS or
CHEQUES

2019 USL LEAGUE TWO HOME SCHEDULE



SUNDAY, MAY 10
7:00pm



SUNDAY, JUNE 2
2:00pm



SUNDAY JUNE 23
2:00PM



SUNDAY, MAY 19
2:00pm



SUNDAY JUNE 16
2:00pm



FRIDAY JULY 5
7:15PM



SUNDAY, MAY 26
2:00pm



FRIDAY JUNE 21
7:15pm

All Home Games Played at
CENTENNIAL STADIUM
University of Victoria

League Partners



THANKS FOR YOUR SUPPORT

THANKS FOR YOUR SUPPORT

THANKS FOR YOUR SUPPORT

THANKS FOR YOUR SUPPORT

THANKS FOR YOUR SUPPORT

THANKS FOR YOUR SUPPORT

From: [redacted]@gmail.com
Sent: Tuesday, April 9, 2019 2:50 PM
To: [redacted]
Subject: FW: Receipt for Your Payment to Getty Images International

For the Overdose Ad in the Saanich News supplement

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: Tuesday, April 9, 2019 at 2:49 PM
To: [redacted]@gmail.com
Subject: Receipt for Your Payment to Getty Images International



9-Apr-2019 14:48:32 PDT
Transaction ID: 92H04046SF464831V

Hello [redacted]

**You sent a payment of \$36.00 CAD to Getty Images International
(paypalGII@gettyimages.com)**

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

Merchant
Getty Images International
paypalGII@gettyimages.com

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
33642251 Item# 1	\$36.00 CAD	1	\$36.00 CAD
Subtotal			\$36.00 CAD
Total			\$36.00 CAD
Payment			\$36.00 CAD

Charge will appear on your credit card statement as "PAYPAL *GETTYIMAGES"
Payment sent to paypalGII@gettyimages.com

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. VICTORIA BC		04/01/19 - 04/07/19		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33660889	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/07/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/05	SNE	AD CLASS: Weekly ROP Spring Home PAGE: A 12 HomeYard 3 color ePaper	4x6i 24i	1	299.00
04/07		Ad Class Totals: \$304.25 BC GST		24.000 inch	15.21
TOTAL AMOUNT DUE					319.46

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33660889	04/07/19	\$ 319.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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/IR20081210

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		04/15/19 - 04/21/19	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33665499	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/21/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/19	SNE	AD CLASS: Weekly ROP Eco Edition [REDACTED] PAGE: A 14 Earth 3 color ePaper	4x6i 24i	1	299.00
		Ad Class Totals: \$304.25		24.000 inch	.00 5.25
04/21		BC GST			15.21
TOTAL AMOUNT DUE					319.46

BPGF1R20081210

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33665499	04/21/19	\$ 319.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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.

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. VICTORIA BC		04/22/19 - 04/28/19		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33668198	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/28/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU/ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/25	MMA	AD CLASS: Supplements MLAs Overdose Prevention Guide page PAGE: Z 23 Prevent 3 Color Supplement ePaper		1	300.00
04/28		Ad Class Totals: \$305.25 BC GST		7.800 inch	15.26
TOTAL AMOUNT DUE					320.51

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33668198	04/28/19	\$ 320.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

BPGF1/R20081210

Saanich Voice Online Ltd.
 PO Box 30001. Reynolds
 Saanich BC V8X 5E1
 (250) 727-9736
 saanichvoiceonline@gmail.com
 www.saanichvoiceonline.ca
 GST/HST Registration No.:



INVOICE

INVOICE TO

Lana Popham, MLA
 #260-4243 Glanford Avenue
 Victoria BC V8Z 4B9

INVOICE # 11176
DATE 23-04-2019
DUE DATE 23-05-2019
TERMS Net 30

DATE	AD TYPE	PLACEMENT	AMOUNT
01-09-2018	Regular AD	1.75" x 3.7" - September,, 1 @ \$100.00	100.00
01-10-2018	Regular AD	1.75" x 3.7" October, 1 @ \$100.00	100.00
01-11-2018	Regular AD	1.75" x 3.7" November, 1 @ \$100.00	100.00
01-12-2018	Regular AD	1.75" x 3.7" December, 1 @ \$100.00	100.00

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
BALANCE DUE	\$420.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.00	400.00

Thanks so much for supporting local media.
 We prefer e-transfers for payment. Cheques or credit cards work too.

S & P / May 31/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
--	--------------	----------

GST/HST No. [REDACTED]

Member Share = \$15.00



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

April 17, 2019

Attention: [REDACTED]

Lana Popham, MLA
#260-4243 Glenford Ave.
Victoria, BC, V8Z 4B9
250-479-4154
[REDACTED]@leg.bc.ca

RE: Advertisement in the Island Farm Fresh Guide

Double vertical business card (2.125" x 6.125")

	\$700
GST	\$35
Total:	\$735

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: 2019-019

From: [REDACTED]@gmail.com>
Sent: Monday, April 15, 2019 12:00 PM
To: [REDACTED]
Subject: FW: Receipt for Your Payment to Getty Images International

For the earth day ad

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: Monday, April 15, 2019 at 11:47 AM
To: [REDACTED]@gmail.com>
Subject: Receipt for Your Payment to Getty Images International



15-Apr-2019 11:47:26 PDT
Transaction ID: 7VC52260XY074535J

Hello [REDACTED]

**You sent a payment of \$13.00 CAD to Getty Images International
(paypalGII@gettyimages.com)**

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

Merchant
Getty Images International
paypalGII@gettyimages.com

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
33679006 Item# 1	\$13.00 CAD	1	\$13.00 CAD
Subtotal			\$13.00 CAD
Total			\$13.00 CAD
Payment			\$13.00 CAD

Charge will appear on your credit card statement as "PAYPAL *GETTYIMAGES"
Payment sent to paypalGII@gettyimages.com



1-775 Lampson St. Victoria, BC V9A 6A9
 T. 250-388-4488 E. info@betterbusinessproducts.ca

Invoice

No: 5301

Date: 5/21/19

Lana Popham - MLA South Saanich
 260-4243 Glanford Ave.
 Victoria BC V8Z 4B9

QTY	Description	Amount
1	Banner - 116"x36"	\$ 270.00
1	24" x 36" Simpo Sandwich Board	\$ 275.00
Sales Rep: Taken by: XXXXXXXXXX Please make cheques payable to Better Business Products Inc. GST# XXXXXXXXXX		SUBTOTAL \$ 545.00 TAX \$ 65.40 SHIPPING \$ 0.00 TOTAL \$ 610.40 AMOUNT DUE \$ 610.40
Banner - 116"x36"		

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. VICTORIA BC		05/20/19 - 05/26/19		LANA POPHAM MLA SAANICH S.	
		INVOICE #		TERMS OF PAYMENT	
		33687255		Net 30 days	
				PAGE #	
				1 of 1	
		ACCOUNT NUMBER		BILLING DATE	
		[REDACTED]		05/26/19	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
		GST REGISTRATION No. [REDACTED]			
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/22	SNE	AD CLASS: Weekly ROP May 2019 [REDACTED] PAGE: A 7 General 3 color ePaper	4x6i 24i	1	500.00
05/26		Ad Class Totals: \$505.25 BC GST		24.000 inch	25.26
TOTAL AMOUNT DUE					530.51

BPGF/R20081210

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
33687255	05/26/19	\$ 530.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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.

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. VICTORIA BC		05/27/19 - 05/31/19		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33689498	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					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30	MMA	AD CLASS: Weekly ROP MLAs Pride Section Monday Mag June issue PAGE: A 28 General 3 color ePaper		1	93.80
		Ad Class Totals: \$99.05		3.600 inch	5.25
05/31		BC GST			4.95
TOTAL AMOUNT DUE					104.00

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
33689498	05/31/19	\$ 104.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

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.



CORDOVA BAY ASSOCIATION FOR COMMUNITY AFFAIRS

www.cbasn.com

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

May 28, 2019

INVOICE

Cordova Bay Association for Community Affairs

Cordova Bay Day 2019 Advertising..... \$250.00

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

Please send your cheque to the address above.

Thank you.

Working for the physical and social improvements in the Cordova Bay community



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

2019-2020 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 23, 2019

INVOICE # CCSS2019-009

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: Popham, Lana
Address 260 4243 Glanford Avenue
City Victoria, BC
Postal Code V8Z 4B9

Telephone (250) 479-4154
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 received.

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. Lana Popham
260 - 4243 Glanford Avenue
Victoria, BC
V8Z 4B9

Invoice File: JV11SIMLA-POPHAM

Approved by: [REDACTED]
Phone: [REDACTED]
Mobile: n/a
Email: Lana.Popham.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**

STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale 00090 7 001 86027
0064 04/01/19 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1927858

1	OB MESH PENCIL&CARD 718103047326	14.99B
1	PADFOLIO 043100339144	19.99B
1	SPLS TAPE BOX 6PK 718103046282	11.99B
1	DBF PADS QUAD RULE L 718103043984	14.29B
	Subtotal	61.26
	PST 7.00%	4.29
	GST 5.00%	3.06
	Total	\$68.61
	Visa	68.61

TRANSACTION RECORD

***** [REDACTED] \$68.61
Visa H Purchase
Authorization Number 08356I
0010010380 86027 66278932
04/01/19 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***



MARCH 15 -

STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale

00090 7 001 79672
0064 03/16/19



ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/23/2019

AIR MILES Number : *****

1868018

- 1 PROFILE 4PK BLUE 5.29B
041540894728
- 1 DISPENSER POPUP NOTE 13.29B
051141411781
- 1 OB: MESH BUS CARD 4.99B
718103030991
- 1 OB DELTA ELITE PEN 6.99B
718103141727
- 1 OB DELTA ELITE PEN 6.99B
718103141727

Subtotal 37.55
 PST 7.00% 2.63
 GST 5.00% 1.88
 Total \$42.06
 Visa 42.06

TRANSACTION RECORD

 Visa H Purchase \$42.06
 Authorization Number 06706I
 0010019330 79672 66278932
 03/16/19
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



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

LOGITECH K750 KYBD 79.99 B
 LEVY .20 B
 **** TAX 9.62 BAL 89.81
 VF Visa 89.81
 XXXXXXXXXXXX [REDACTED]
 AUTH: 01493I
 CHANGE .00
 (P)ST 5.61
 (G)ST 4.01

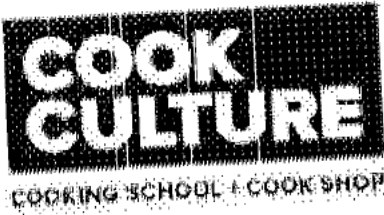
LDExtras #: [REDACTED]XXX-[REDACTED]

VOUCHERS REDEEMED = [REDACTED]
VOUCHERS AVAILABLE = [REDACTED]

3/19/19 [REDACTED] 0014 80 0074 21721
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [REDACTED]



Thanks for joining LDExtras!



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

Join us on facebook/cookculture and IG
 @cookculture

Sales Receipt

01/28/2019

Ticket: 220000433345
 Register: [redacted] - Till 1
 Employee: [redacted]
 Customer: [redacted]

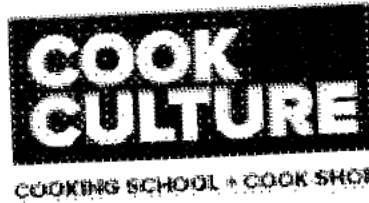
Item	#	Price
Eco Dinner Fork 20cm	4 x \$1.39	\$5.56
Eco Dinner Knife 23cm	4 x \$2.26	\$9.04
	Subtotal	\$14.60
	GST (\$14.60 @ 5%)	\$0.73
	PST (\$14.60 @ 7%)	\$1.02
	Total Tax	\$1.75
	Total	\$16.35

PAYMENTS

.Mastercard \$16.35

Thank you for shopping at Cook Culture. Purchases can be exchanged or returned for a refund with original receipt within 30 days of original purchase (or up to Jan 31st if the purchase was made from Nov 1 to Dec 31) A store credit will be issued for any gift receipt returns. We cannot accept returns or exchanges on gift cards, special orders, final sale, used items, or items with damaged or missing packaging.

TAX # [redacted]



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

Join us on facebook/cookculture and IG
 @cookculture

Sales Receipt

02/08/2019

Ticket: 220000437001
 Register: [redacted] - Till 1
 Employee: [redacted]
 Customer: [redacted]

Item	#	Price
CUHN FOLDING SPLATTER GUARD - 10" RED	1	\$9.22
	Subtotal	[redacted]
	GST (\$18.44 @ 5%)	[redacted]
	PST (\$18.44 @ 7%)	[redacted]
	Total Tax	[redacted]
	Total	[redacted]

PAYMENTS

.Mastercard [redacted]

Thank you for shopping at Cook Culture. Purchases can be exchanged or returned for a refund with original receipt within 30 days of original purchase (or up to Jan 31st if the purchase was made from Nov 1 to Dec 31) A store credit will be issued for any gift receipt returns. We cannot accept returns or exchanges on gift cards, special orders, final sale, used items, or items with damaged or missing packaging.

TAX # [redacted]

 9.22
 + 16.35

 \$25.57

LONDON DRUGS

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

	PUREX PLUS	10.49 B
	SPONGETOWELS	5.49 B
****	TAX 1.92 BAL	17.90
VF	MasterCard	17.90
	XXXXXXXXXXXX	

AUTH: 05274Z

	CHANGE	.00
	(P)ST 1.12	
	(G)ST .80	

3/27/19 [REDACTED] 0014 13 0071 19019

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED -GST- [REDACTED]

[REDACTED]

Canada Post / Postes Canada
University Heights PO
314/3980 Shelbourne St
Victoria, BC V8N3E0
GST/TPS#: [REDACTED]

2019/03/21 [REDACTED] [REDACTED]
CC/CC105272 W/G2 TR1789094

G 5% 1@\$90.00 \$90.00
P2018 COIL OF 100

G 5% 3@\$11.40 \$34.20
\$1.90 BOOKLET-O/S

SUBTL \$124.20
GST \$6.21
TOTAL \$130.41

MasterCard \$130.41
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
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)





office supplies

Country Grocer Royal Oak
YOU'LL FEEL LIKE FAMILY
4420 West Saanich Road
Find us on facebook:
www.facebook.com/#!/countrygrocer
GST# [REDACTED]
Cashier: [REDACTED]

HOT KIDS NATURAL RICE CRISPS 3.49
LG ORG FT PERU MEDIUM GROUND 16.99

SUBTOTAL 20.48
TOTAL 20.48
CREDIT CARD 20.48
CREDIT ACCT 0.00

Item Count 2

Thank You For Shopping At Country Grocer
"Proud To Be Part Of Your Community"
Telephone# (250) 708-3919

Date 04/08/19 Time [REDACTED] Lane 4 Clerk 57 Trans # 79

Country Grocer
4420 W. Saanich Road
Victoria, B.C.

Apr 08 2019 [REDACTED]

TRANSACTION RECORD

Card:*****[REDACTED]
A000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 02740I
Sequence # : 001001324
Merchant ID : 23367136
Terminal # : KC2336713604
Date : 04-08-2019
Time : [REDACTED]

Amount : \$20.48

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

Date 04/08/19 Time [REDACTED] Lane 4 Clerk 57 Trans # 79

Elite Promotional Marketing

3945C Quadra Street
Victoria, BC V8X 1J5

INVOICE

Invoice No.: 3513
Date: 04/23/2019
Ship Date: 04/23/2019
Page: 1
Re: Order No.

Sold to:

Lana Popham

Ship to:

Lana Popham
MLA Saanich South
250 479 4154
[Redacted]@leg.bc.ca

*Called
April. 23*

Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
4	S/P Name Badge - Sub on White O/S	GP	13.00	52.00
4	Badge Magnets Supplied	GP	3.00	12.00
	RE: [Redacted]			
	RE: [Redacted]			
	Subtotal:			64.00
	GP - GST @ 5%; PST @ 7%, non-refundable			3.20
	GST			4.48
	PST			

ELITE PROMOTIONAL MARK
3945C QUADRA ST
VICTORIA, BC V8X 1J5

Merchant ID: 00000006027512
Term ID: 02485862
84072075

Purchase

Transaction Record
Interac
XXXXXXXXXX [Redacted]
AID: A0000002771010
Entry Method: Chip
Batch#: 000379
04/25/19 [Redacted]

Ref#: 000062002774
Inv #: 002388 Appr Code: 211501
Acct: Chequing
Total: \$ 71.68

Shipped By:	Tracking Number:		Total Amount	71.68
Comment: ALL INVOICES ARE DUE ON RECEIPT Email: orderdesk@elitepromobc.com			Amount Paid	0.00
Sold By: [Redacted]			Amount Owing	71.68

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

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

Date 5/29/19 Time [REDACTED] Order no. 82237051-000 Invoice No. 22498403
Salesperson: [REDACTED]

Description	Amount
COIL EXERCISE BOOK 9x6 200PG HLR13400 1 @ 4.29	4.29
Subtotal	4.29
PST	.30
GST/HST	.21
Total	4.80
CASH	4.80
Total Tendered	5.00
Change Due	.20
Total Paid	4.80

X _____
Customer Signature

Store Leader: [REDACTED]
GST# [REDACTED]

We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied the original receipt (Technology and Furniture excluded).*****



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

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

Date 5/30/19 Time [REDACTED] Order no. 82237117-000 Invoice No. 22498466
Salesperson: [REDACTED]

Description	Amount
PAPER XEROX 11x17 90LB INDEX XER3R11748 2 @ 41.99	83.98
COPY CENTER CUTTING CHARGE CUT 6 @ 1.00 OP	6.00
Subtotal	89.98
PST	6.30
GST/HST	4.50
Total	100.78
RETAIL MASTERCARD	100.78
Total Paid	100.78

X _____
Customer Signature

Store Leader: [REDACTED]
GST# [REDACTED]

We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied the original receipt (Technology and Furniture excluded).*****



DOLLARAMA

2973 Tillicum Road
Victoria BC V9A 2A6
(250)382-0607
GST [REDACTED]

TUMBLER	667888379149	1.50	FP
TUMBLER	667888379149	1.50	FP
TUMBLER	667888379149	1.50	FP
TUMBLER	667888379149	1.50	FP
TUMBLER	667888379149	1.50	FP
TUMBLER	667888379149	1.50	FP

SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
MASTERCARD	\$10.08

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.08

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/05/25 [REDACTED]
REFERENCE #: 66238124 0010018350 C
AUTHOR. #: 05919Z

Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-25 [REDACTED]
000953 02 283043

7126

WWW.DOLLARAMA.COM

WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK -

PARKING RECEIPT
PARKING RECEIPT
PARKING

WestPark Lot [redacted]
Meter: Lot [redacted]
Trans: 029190
Paid: \$12.00
Purchase Time:
[redacted] FEB 28, 2019
Licence plate:
[redacted]
Card: *****
Auth: 022311
Expires:
FEB 28
[redacted]
KEEP AS YOUR RECEIPT
NO NEED TO PLACE
ON YOUR DASH
ENJOY YOUR DAY!

THANK YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

EIPT
PARKING RECEIPT
PARKING RECEIPT

WestPark Lot [redacted]
Meter: Lot [redacted]
Trans: 029540
Paid: \$9.00
Purchase Time:
[redacted] MAR 07, 2019
Licence plate:
[redacted]
Card: *****
Auth: 047301
Expires:
MAR 07
[redacted]
KEEP AS YOUR RECEIPT
NO NEED TO PLACE
ON YOUR DASH
ENJOY YOUR DAY!

- THANK YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT

WestPark Lot [redacted]
Meter: Lot [redacted]
Trans: 031732
Paid: \$6.00
Purchase Time:
[redacted] APR 09, 2019
Licence plate:
[redacted]
Card: *****
Auth: 042411
Expires:
APR 09
[redacted]
KEEP AS YOUR RECEIPT
NO NEED TO PLACE
ON YOUR DASH
ENJOY YOUR DAY!

6.00
12.00
+ 9.00
\$ 27.00

*parking for attending
meetings at legislature*

PARKING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



MAY 08, 2019

Purchase Date/Time: May 08, 2019
Total Due: \$9.00 Rate: Park til \$9.00
Total Paid: \$9.00 Pmt Type: CC (Tap)
Ticket #: 0000298
S/N #: 520119020048
Setting: Lot
Machine Name: Lot

**** Visa

Auth #: 06937I

PARKING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



MAY 07, 2019

Purchase Date/Time: May 07, 2019
Total Due: \$9.00 Rate: Park til \$9.00
Total Paid: \$9.00 Pmt Type: CC (Tap)
Ticket #: 0000274
S/N #: 520119020048
Setting: Lot
Machine Name: Lot

**** Visa

Auth #: 04097I

PARKING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



MAY 08, 2019

Purchase Date/Time: May 08, 2019
Total Due: \$6.00 Rate: Park \$2.00 Per Hour
Total Paid: \$6.00 Pmt Type: CC (Tap)
Ticket #: 0000301
S/N #: 520119020048
Setting: Lot
Machine Name: Lot

**** Visa

Auth #: 004415

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

28/05/
[REDACTED]



CITY OF
VICTORIA

ENJOY DOWNTOWN

2019 Ticket 0087100
AMOUNT CAD 002.50 CC
GST Paid: CAD 000.12
28/05/2019 [REDACTED]

[REDACTED]
IS YOUR PARKING SPACE
[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

28/05/
[REDACTED]



CITY OF
VICTORIA

ENJOY DOWNTOWN

2019 Ticket 0087097
AMOUNT CAD 005.00 CC
GST Paid: CAD 000.24
28/05/2019 [REDACTED]

Transaction Record

COBS Bread Royal Oak BC
Shop 110, 4430 West Saanich Road
Saanich, BC, V8Z 3E9

TYPE: PURCHASE
ACCT: MasterCard

AMOUNT: \$10.24
TOTAL: \$10.24

CARD NO: *****
DATE/TIME: 21/03/2019

REF #: 662978490010013500C

AUTH #: 08123Z
MasterCard
A0000000041010
0200008000 E800

01 APPROVED 027
THANK YOU

** IMPORTANT **
Retain this copy for your records

CUSTOMER COPY

*desserts for
constit meeting
with MLP.*

Green Girls Cleaning

107-1395 Bear Mountain Pkwy
Victoria BC V9B0E6
(250) 661-2633
greengirlscleaning@live.ca
GST/HST Registration No.: [REDACTED]
0001



INVOICE

INVOICE TO

Lana Popham
260-4243 Glandford Ave
Victoria Bc v8z4b9

INVOICE # SI-2196

DATE 24/05/2019

DUE DATE 24/05/2019

ACTIVITY	QTY	RATE	TAX	AMOUNT
02 General Cleaning @ 65	3	65.00	GST	195.00

SUBTOTAL	195.00
GST @ 5%	9.75
TOTAL	204.75
BALANCE DUE	\$204.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.75	195.00