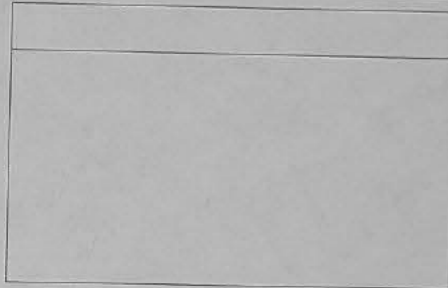


Invoice

Customer No.	Date	Ticket #
[REDACTED]	December 11, 2020	T1-123366

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 LANA POPHAM
 ROOM 325
 NDP
 SAANICH SOUTH
 VICTORIA, BC V8V 1X4
 (250) 479-4154



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1017	ORNAMENT PAINTED PARLIAMENT	15.36	EACH	15.36

Notes: Ordered by MLA Popham

Subtotal:	15.36
GST:	0.77
PST:	1.08
Total:	17.21

Tender:	
A/R Charge	17.21
Net tender:	17.21

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



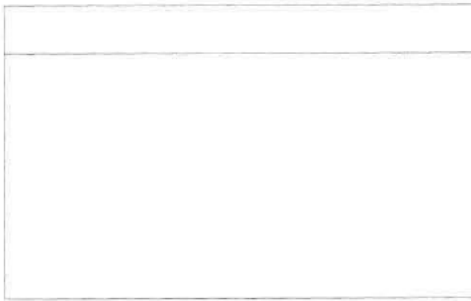
Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 17, 2020	T1-123443

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 LANA POPHAM
 ROOM 325
 NDP
 SAANICH SOUTH
 VICTORIA, BC V8V 1X4
 (250) 479-4154



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100088	Parliamentary QV socks s/m	11.43	EACH	11.43



Subtotal:	11.43
GST:	0.57
PST:	0.80
Total:	12.80

Tender:	
A/R Charge	12.80
Net tender:	12.80

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



Invoice



Customer No.	Date	Ticket #
[Redacted]	December 11, 2020	T1-123366

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 LANA POPHAM
 ROOM 325
 NDP
 SAANICH SOUTH
 VICTORIA, BC V8V 1X4
 (250) 479-4154



Cust PO #:	Ship date:	Ship-via code:			
[Redacted]	Location: 01	Net due in 30 days			
Sls rep:		Terms:			
[Redacted]		Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1017	ORNAMENT PAINTED PARLIAMENT	15.36	EACH	15.36



Notes: Ordered by MLA Popham

Subtotal:	15.36
GST:	0.77
PST:	1.08
Total:	17.21
Tender:	
A/R Charge	17.21
Net tender:	17.21

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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 www.leg.bc.ca

GST# [Redacted]



Invoice



Customer No.	Date	Ticket #
	December 17, 2020	T1-123442

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

LANA POPHAM
 ROOM 325
 NDP
 SAANICH SOUTH
 VICTORIA, BC V8V 1X4
 (250) 479-4154

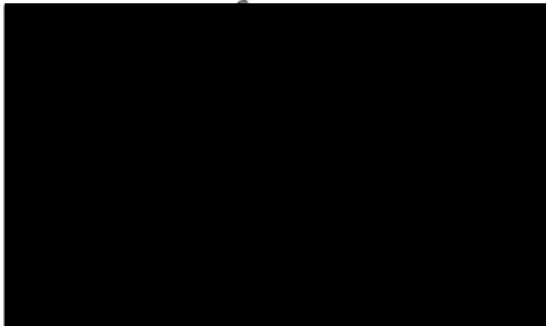


Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100174	Virt of Ad Mask	8.58	EACH	34.32
1	1017	ORNAMENT PAINTED PARLIAMENT	15.36	EACH	15.36

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Subtotal:	49.68
GST:	2.48
PST:	3.48
Total:	55.64

Tender:	
A/R Charge	55.64
Net tender:	55.64

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca

GST#



Invoice

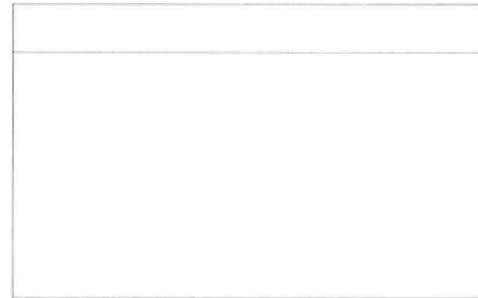


Customer No.	Date	Ticket #
	December 17, 2020	T1-123444

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

LANA POPHAM
 ROOM 325
 NDP
 SAANICH SOUTH
 VICTORIA, BC V8V 1X4
 (250) 479-4154



Cust PO #:

Ship date:

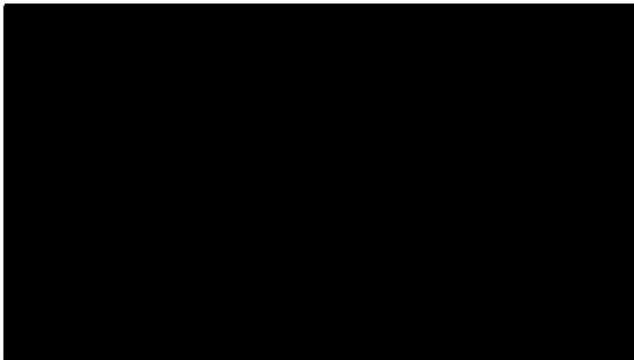
Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100174	Virt of Ad Mask	8.58	EACH	34.32



Subtotal:	34.32
GST:	1.72
PST:	2.40
Total:	38.44

Tender:

A/R Charge 38.44

Net tender: 38.44

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 2 Thank you very much for your support! Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal	\$1,150.00
		taxes	\$57.50
		TOTAL	\$1,207.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Shared among 20 MLAs
CO paid \$57.50



Received oct 5, 2020.

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

2020-2021 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 29, 2020

INVOICE # CCSS 2020-007

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2020-2021 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 MLA - Lana Popham
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 - FEB 24, 2020

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 recieved February 24, 2020. Thank you!

Payment Options

Mail a **cheque** payable to:
Camosun College Student Society

C/O [redacted]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1843630	09/30/2020	Net 30	10/30/2020	██████████	LANA POPHAM, MLA

Times Colonist
2621 Douglas Street
Victoria, BC V8T 4M2

██████████
LANA POPHAM, MLA
4243 GLANFORD AVE, #260
VICTORIA, BC V8Z 4B9

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$168.00	



The credit card on file for your account expires on **10/2020**. Please **update your billing information** soon.

Your order has been processed.

order MC14186289

Processed on Sep 16, 2020 11:47 pm Pacific Time.

Monthly plan	C\$46.55
1501 - 2500 subscribers.	
Subtotal	C\$46.55
Total	C\$46.55

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 11/26/2020
 Invoice #: INV54256246
 Payment Terms: Due Upon Receipt
 Due Date: 11/26/2020
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Lana Popham
 4243 Glanford Ave, 260
 Victoria, V8z4b9
 Central African Republic

lana.popham.mla@leg.bc.ca

Remittance Details should be sent to:
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	11/26/2020-12/25/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD20.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS	
Invoice Total	CAD20.00

Your order has been processed.

Order MC14696057

Processed on Nov 24, 2020 10:08 am Los Angeles.

Pay As You Go	C\$277.20
10000 credits (Expires on Nov 24, 2021)	

Subtotal	C\$277.20
-----------------	-----------

Taxes	C\$0.00
--------------	---------

Tax

Total	C\$277.20
--------------	-----------

Paid via Visa card ending in [REDACTED]	C\$277.20
--	-----------

on November 24, 2020

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS LANA POPHAM MLA SAANICH S. [REDACTED]	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/23/20 - 11/29/20		LANA POPHAM MLA SAANICH S.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33993791	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/29/20	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No [REDACTED]

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/25	AD CLASS: SNE	Weekly ROP Nov ad Isabella PAGE: A 25 General 3 color ePaper	4x8i 32i	1	687.36
11/29		Ad Class Totals: \$692.61 BC GST		32.000 inch	34.63
TOTAL AMOUNT DUE					727.24

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
33993791	11/29/20	\$ 727.24
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.

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

Sale 00091 1 006 11675
0064 11/26/20

AIR MILES Collector Number: *****
1964507

1	EZP WHT IJ ADD 4 x1- 067933081629	19.798
1	EZP WHT IJ ADD 4 x1- 067933081629	19.798
1	LBL:DUAL TECH CLEA 067933076601	37.498
Subtotal		77.07
PST 7.00%		5.39
GST 5.00%		3.85
Total		\$86.31
MasterCard		86.31

CAMOSUN LANSDOWNE
CASHIER
3100 FOUL BAY ROAD
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/12/02
TIME 9146 [REDACTED]
RECEIPT NUMBER
M84023191-001-197-002-0

PURCHASE
TOTAL

\$117.60

CAMOSUN LANSDOWNE
CASHIER
3100 FOUL BAY ROAD
VICTORIA BC

CARD

CARD TYPE

MASTERCARD

DATE

2020/12/01

TIME

3120

RECEIPT NUMBER

M84023191-001-196-001-0

PURCHASE

TOTAL

\$223.20

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

GROCERY
 Toilet Tiss DR 242S \$10.99 BC
 Kitchen Catchers \$5.99 BC
YOU SAVED \$1.00

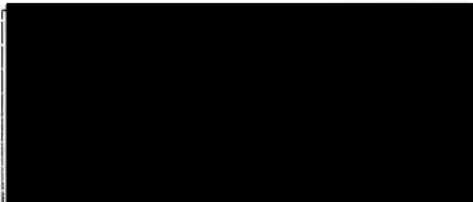
1 Reward for Every \$20 1 Miles

SUBTOTAL \$16.98
 5% GST \$0.85
 7% PST \$1.19

TOTAL \$19.02
 MasterCard TENDER \$19.02
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00
 Percentage Savings 6%



MERCHANT 23786988 RF
 TERMINAL ID SB2378698804
 ** Purchase ** \$ 19.02
 CARD MasterCard RCPT 1122000
 NO. ***** RESP 001
 DATE 11/17/2020 TIME [REDACTED]
 AUTH # 01078Z REF# 001289027
 APPL. Mastercard
 AID A0000000041010

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

Monk Office

MONK OFFICE #24

#109-4430 West Saanich Rd
 Victoria, BC V8Z 3E9
 Phone # 250-479-8663

Customer Details

Customer No: **SAGE** No: [REDACTED]
 Name: **LANA POPHAM THINK MONK SA**

Date: Time: Receipt:
 24 Nov 20 [REDACTED] STR240008514
 OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
CORRECTION TAPE BASICS 3/PACK				
BAS1902200	1.0	6.29	0%	6.29 *
BASICS NOTES 3x3 YELLOW				
BAS4903400	1.0	6.49	0%	6.49 *
COMPOSITION BOOK 9.25x7.25 RED				
BLIA9-59	1.0	8.99	0%	8.99 *
POST-IT MARKERS ULTRA 5x100				
MMM670-5AU	1.0	7.99	0%	7.99 *
PENTEL ENERGEL RT GEL 7 BLUE				
PENBL77C	3.0	3.59	@0	10.77 *

Total for 5 Items 40.53

GST 2.02

PST 2.83

TOTAL DUE: 45.38

Payment Details

MCARD 45.38

TOTAL PAYMENT: 45.38

Change Given: 0.00

X

Customer Signature

Store Leader [REDACTED]

GST# [REDACTED]

We want you to be happy with you purchase! If you're not, return it within 30 days of purchase (some exclusions apply). Product must be in unopened, original packaging, and resalable condition.



Canada Post / Postes Canada
ROYAL OAK PO
100-4440 WEST SAANICH RD
VICTORIA, BC V8Z3E0
GST/TPS#: [REDACTED]

SHOPPERS DRUG MART #0269
4440 WEST SAANICH RD 100
VICTORIA BC

2020/11/24 [REDACTED] [REDACTED]
CC/CC105508 W/G1 TR172381

G 5% 6@92.00 \$552.00
P2020 COIL OF 100

SUBTL \$552.00
GST \$27.60
TOTAL \$579.60

MasterCard \$579.60
Card Number

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

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/11/24
TIME 1420 [REDACTED]
RECEIPT NUMBER
C84044938-001-340-035-0

PURCHASE
TOTAL
\$579.60

Mastercard
A0000000041010
7EC599DC67174EE1
0000008000-E800
0DF1F50B80524BF5

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
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)

APPROVED
AUTH# 03179Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Stamps for office &
Xmas cards .



Price's Lock and Safe

How was your experience?



\$ **185.60**

Custom Amount
T3 Vic 14685

\$185.60

Total

\$185.60



Green Girls Cleaning

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



INVOICE

BILL TO

Lana Popham
260-4243 Glandford Ave
Victoria Bc v8z4b9

INVOICE # SI-3474
DATE 20/11/2020
DUE DATE 20/11/2020

ACTIVITY	QTY	RATE	TAX	AMOUNT
02 General Cleaning @ 65	1	65.00	GST	65.00
02 General Cleaning @ 65	1	65.00	GST	65.00
02 General Cleaning @ 65	1	65.00	GST	65.00

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

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	9.75	195.00



RECEIPT CONFIRMATION

BEST SHREDDING LTD
BEST Shredding
101- 85 Schooner Street
Coquitlam, BC V3K 7A8
CANADA

DOCUMENT NO.: PY000003339
DATE: 2020-12-02

AMOUNT RECEIVED 164.85 CAD

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

SIGNATURE

PAID BY: CCMC CHECK/RECEIPT NO.: CC08630Z DATE RECEIVED: 2020-12-02