

# Order Summary

8 April 2015

Order #: [REDACTED]

Name	Type	Quantity	Price
[REDACTED]	One Adult	2	\$260.00
<b>TOTAL</b>			<b>\$260.00</b>

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

This charge will appear on your credit card statement as EB \*Tip-a-Fool 2015 a

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event

🕒 Saturday, 11 April 2015 from [REDACTED] to [REDACTED] (PDT)

📍 The Union Club of BC  
805 Gordon St  
Victoria, BC V8W 1Z6  
Canada

📅 Add to my calendar:  
Google · Outlook · iCal · Yahoo



code: 531P

Event

# Vanuatu, We Are With You! A Gala Supporting Cyclone Pam Relief Efforts



Date+Time

Sunday, April 26, 2015 from [redacted] to [redacted] (PDT)

Location

Sea Cider Farm & Ciderhouse  
2487 Mt St Michael Rd  
Saanichton, BC V8M 1T7  
Canada

Payment Status  
PayPal Completed

Order Info

Order # [redacted] Ordered by \$ [redacted] April 24, 2015 1:08 PM

Type

General Tickets CA\$77.87

code: 5310 special event (outside)  
office

Who is  
Vendor?

**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

**Popham.MLA, Lana**

---

**From:** GoFundMe via WePay <support@wepay.com>  
**Sent:** June 3, 2015 [REDACTED]  
**To:** Popham.MLA, Lana  
**Subject:** Payment confirmation

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



You've made a \$100.00 CAD payment to Suzy's Dental Fund.

This charge will appear on your statement as "WPY\*Suzys Dental Fund"

To turn off notifications visit your [settings](#) page:



Code : 5310



# Rental Agreement

To: **Opposition Standing Committee for Agr & Food**  
6170 Old West Saanich Road  
Victoria, BC

Booking Number	[REDACTED]
Date	Jun 04, 2015

Fax: Phone: (250) 507-4222

Attn: Lana Popham

Room	Start Date	End Date	Start Time	End Time	Fee	IMS Fees	Addn'l Fees
CEP A2207	Jun/15	Jun/15	[REDACTED]	[REDACTED]	\$350.00	\$0.00	\$0.00

SubTotals	\$350.00	\$0.00	\$0.00
	SUBTOTAL		\$350.00
	GST		\$17.50
	TOTAL		\$367.50

✓ ps pg

date: June 9, 2015  
code: special event outside office 5310  
cheque # 0634





YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

06-16-2015  
Acct # [REDACTED] C  
Exp Date ''/'' Card Type VI  
Name:  
#0000000231010 VISA Desjardins

Trace # 710002  
H21158659225

Inv. # 1  
Auth # 057259 RRR 001260002

Purchase	\$21.70
Tip	\$3.50
<b>Total</b>	<b>\$25.20</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

# Harbour Air

Booking # [REDACTED]

Sunday, June 14, 2015

Flight # [REDACTED]

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

[REDACTED] Confirmed

1 Passenger(s) - Regular Fare  
[REDACTED]

[Add to Calendar](#)

Invoice #4693786

Sked 200 : Carbon Offset	\$0.50
Sked 200 : VHFC Terminal Fee	\$9.50
Sked 200 : Web Fare-	\$185.23
+ Goods and Services Tax	\$9.77

Billing \$195.23

Taxes \$9.77

**Grand Total \$205.00**

Booking # [REDACTED]

Tuesday, June 16, 2015

WCA # [REDACTED]

[REDACTED] Twin Otter  
[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

30 minutes

[REDACTED] Confirmed

1 Passenger(s) - Regular Fare  
[REDACTED]

[Add to Calendar](#)

Invoice #4693787

Sked WCA 300 : VHFC Terminal Fee	\$9.50
Sked WCA 300 : Web Fare-	\$185.23
Sked WCA 300 : Carbon Offset	\$0.50
+ Goods and Services Tax	\$9.77

Billing \$195.23

Taxes \$9.77

**Grand Total \$205.00**

Total = \$410.<sup>00</sup>



**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPG115R MT1 E D 00090 <b>RCC-LANA POPHAM MLA SAANICH S.</b> <b>4085 B QUADRA STREET</b> <b>VICTORIA BC</b> <b>V8X 1K5</b>	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	03/16/15 - 03/22/15	RCC-LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32498113	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/22/15	[REDACTED]	
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
03/18	SNE	PAGE 3 BANNER [REDACTED]	7x3i 21i	1	400.00
		PAGE: A 3 Ban3 3 color			.00
		ePaper			2.25
03/22		BC GST			20.11

Code: 5400

**Total Amount Due will be charged to your credit card on Mar 26, 2015**

TOTAL AMOUNT DUE  
**422.36**

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**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32498113	03/22/15	<b>\$422.36</b>
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
- ❑ 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.  
Box #3600  
Abbotsford, B.C. V2S 4P4

BPG115R/20081210

000152

BPG115R MT1 90 HRI-001-001-8-





Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 Business: Lana Popham  
 4085 Quadra  
 Victoria, BC V8X 1K5  
 Canada

Transaction #733654286749348-1244498

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 03/29/2015 5:40am

Total Payment

\$59.44 CAD

code: 5400

Method

VISA xxxx xxxx xxxx [REDACTED]

Status

Payment Completed

Billing Activity

For advertising services provided from 03/28/2015 12:00am to 03/28/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022065691414	Post: /LanaPophamSaanchSout...07893 to your ad's audience	2,032 impressions	\$19.38 CAD
6022109415214	Post: /1393969707578947/post...68326 to your ad's audience	1,338 impressions	\$9.24 CAD

Total

\$28.62 CAD

Billing Activity

For advertising services provided from 03/27/2015 12:00am to 03/27/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022065691414	Post: /LanaPophamSaanchSout...07893 to your ad's audience	1,663 impressions	\$20.23 CAD
6022109415214	Post: /1393969707578947/post...68326 to your ad's audience	67 impressions	\$0.24 CAD

Total

\$20.47 CAD

Billing Activity

For advertising services provided from 03/27/2015 12:00am to 03/27/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022065691414	Post: /LanaPophamSaanchSout...07893 to your ad's audience	4 impressions	\$0.08 CAD
6022109415214	Post: /1393969707578947/post...68326 to your ad's audience	2 impressions	\$0.01 CAD

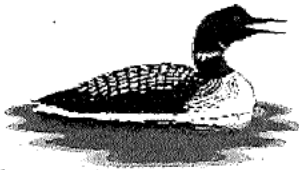
Total

\$0.09 CAD

Billing Activity

For advertising services provided from 03/26/2015 12:00am to 03/26/2015 11:59pm

Ad ID	Ad Name	Details	Amount
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# PROSPECT LAKE DISTRICT COMMUNITY ASSOCIATION

## PLDCA MEMBERSHIP APPLICATION

### Contact Information

Name	Lana Popham, MLA Saanich South
Street Address	4085 B Quadra Street
City	Victoria BC
Province / Postal Code	V8X 1K5
Home Phone	
Work Phone	250-479-4154
E-Mail Address	lana.popham,mla@leg.bc.ca

### ANNUAL MEMBERSHIP TYPE (select one)

Family \$30.00/year

Individual \$20.00/year

Print this form and mail with a cheque payable to:

**Prospect Lake District Community Association**  
c/o Membership Committee  
5358 Sparton Road  
Victoria, BC  
V9E 2H5

### Note:

Please make cheques payable to: **Prospect Lake District Community Association**

cheque # 0621  
date: March 25, 2015  
code: 5440

\$20.00



Cheque # 0625.  
Code: 5400 Advertising  
date: April 8, 2015

April 1, 2015

Invoice: Silver Sponsor/PSA \$250



FROM

FALCON ARTISTIC GYMNASTICS 208-721 Vanalman Avenue Victoria BC V8Z 3B6 Tel: (250) 479-6424 Fax: (250) 479-6412

Website: [www.falcongymnastics.com](http://www.falcongymnastics.com)

TO:

MLAs Lana Popham and Gary Holman

FALCON GYMNASTICS PARENTS ASSOCIATION PRESENTS

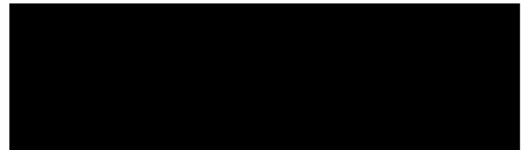
33rd Annual Garden City Invitational 2015

Cheque payable to: Falcon Gymnastics Parents Association

Contact:

[Redacted]  
[Redacted]  
[Redacted]@hotmail.com  
[Redacted]

*9. Holman's share.*



TRANSACTION RECEIPT

JUNE 01, 2015



DEPOSITS

FROM:

CAD CHEQUE DEPOSIT 125.00

TO MEMBER [Redacted]  
CAD CHEQUING [Redacted] 125.00



# SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

## INVOICE

**Bill To:**

Lana Popham, MLA  
 4085 B Quadra St  
 Saanich BC  
 Attn: [REDACTED]  
 [REDACTED]@leg.bc.ca

Saanich Voice Online Ltd.  
 PO Box 30001 Reynolds  
 Saanich, BC, V8X 5E1  
 www.saanichvoiceonline.ca

Payments can be emailed to:  
**advertise@saanichvoiceonline.ca**  
 GST [REDACTED]

Date	Invoice No.	P.O. Number	Terms
12/Feb/15	617		Net 7

Item	Description	Quantity	Rate	Amount
1)	Regular ad December to March	4	100.00	400.00
2)	Regular ad February issue - Daster Waiting to Happen	½	100.00	50.00
<p>1) paid \$315.00 Dec-Feb.                      paid Feb. 10/15.</p> <p>2) Disaster waiting to Happen                      pd \$105.00 instead of                      \$50. Feb. 25/15.</p> <p>\$472.50                      - \$420.00 (see notes 1 &amp; 2)                      -----                      \$ 52.50</p> <p>Cheque # 627                      date: April 27, 2015                      code: 5400 Advertising                      \$52.50 [REDACTED]</p>				
			GST	22.50

Total ~~\$472.50~~

\$52.50



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

## Monthly Report: March 2015

Billing Period: 01/03/2015 - 31/03/2015

Facebook Adverts payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
31/03/2015	681285395317085-1281625	\$ <sup>52.42</sup> Can \$40.00 USD
<b>TOTAL</b>		<b>\$40.00 USD</b>

### Campaign Details

Campaign	Total Amount Spent	
Post: "It was so lovely to finally meet [REDACTED] and his..."	\$20.00 USD	
Post: ""We will walk, pray, share, and grow like the..."	\$20.00 USD	
<b>TOTAL</b>		<b>\$40.00 USD</b>



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 Business: Lana Popham  
 4085 Quadra  
 Victoria, BC V8X 1K5  
 Canada

Transaction #744627995651982-1249540

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/31/2015 6:02am
Total Payment	\$42.56 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/30/2015 12:00am to 03/30/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022065691414	Post: /LanaPophamSaanichSout...07893 to your ad's audience	966 impressions	\$7.44 CAD
6022109415214	Post: /1393969707578947/post...68326 to your ad's audience	1,233 impressions	\$7.27 CAD

Total \$14.71 CAD

Billing Activity

For advertising services provided from 03/29/2015 12:00am to 03/29/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022065691414	Post: /LanaPophamSaanichSout...07893 to your ad's audience	2,801 impressions	\$18.49 CAD
6022109415214	Post: /1393969707578947/post...68326 to your ad's audience	1,615 impressions	\$9.17 CAD

Total \$27.66 CAD

Billing Activity

For advertising services provided from 03/29/2015 12:00am to 03/29/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022065691414	Post: /LanaPophamSaanichSout...07893 to your ad's audience	7 impressions	\$0.05 CAD
6022109415214	Post: /1393969707578947/post...68326 to your ad's audience	2 impressions	\$0.02 CAD

Total \$0.07 CAD

Billing Activity

For advertising services provided from 03/28/2015 12:00am to 03/28/2015 11:59pm

Ad ID	Ad Name	Details	Amount
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Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 Business: Lana Popham  
 4085 Quadra  
 Victoria, BC V8X 1K5  
 Canada

Transaction #767325473382233-1265925

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	04/09/2015 12:37am
Total Payment	\$26.00 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 04/06/2015 12:00am to 04/06/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022375449014	Post: /LanaPophamSaanichSout...27893 to your ad's audience	568 impressions	\$2.06 CAD
Total			\$2.06 CAD

Billing Activity

For advertising services provided from 04/05/2015 12:00am to 04/05/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022375449014	Post: /LanaPophamSaanichSout...27893 to your ad's audience	3 impressions	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 04/05/2015 12:00am to 04/05/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022375449014	Post: /LanaPophamSaanichSout...27893 to your ad's audience	1,854 impressions	\$6.58 CAD
Total			\$6.58 CAD

Billing Activity

For advertising services provided from 04/04/2015 12:00am to 04/04/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022375449014	Post: /LanaPophamSaanichSout...27893 to your ad's audience	1,712 impressions	\$6.76 CAD
Total			\$6.76 CAD

Billing Activity



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 Business: Lana Popham  
 4085 Quadra  
 Victoria, BC V8X 1K5  
 Canada

code: 5400

Transaction #778551892259593-1304151

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	04/30/2015 7:10am
Total Payment	\$40.08 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 04/29/2015 12:00am to 04/29/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6023726502814	Post: /LanaPophamSaanichSout...57893 to your ad's audience	434 impressions	\$5.90 CAD
Total			\$5.90 CAD

Billing Activity

For advertising services provided from 04/28/2015 12:00am to 04/28/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6023726502814	Post: /LanaPophamSaanichSout...57893 to your ad's audience	509 impressions	\$6.08 CAD
Total			\$6.08 CAD

Billing Activity

For advertising services provided from 04/27/2015 12:00am to 04/27/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6023726502814	Post: /LanaPophamSaanichSout...57893 to your ad's audience	245 impressions	\$2.10 CAD
Total			\$2.10 CAD

Billing Activity

For advertising services provided from 04/19/2015 12:00am to 04/19/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022963688214	Post: /LanaPophamSaanichSout...27893 to your ad's audience	745 impressions	\$2.25 CAD
Total			\$2.25 CAD

Billing Activity





[redacted]@gmail.com>

# Receipt for Your Payment to Fotolia Netherlands Cooperatief U.A.

service@intl.paypal.com <service@intl.paypal.com>

28 April 2015 at 10:15

To: [redacted]@gmail.com>



Apr 28, 2015 10:13:42 PDT

Transaction ID: [redacted]

Hello [redacted]

You sent a payment of \$25.00 USD to Fotolia Netherlands Cooperatief U.A. (paypal-coop@fotolia.com)

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

### Merchant

Fotolia Netherlands Cooperatief U.A.  
paypal-coop@fotolia.com  
+31 9085349478

### Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$25.00 USD	1	\$25.00 USD

purchase of a stock photo

Subtotal \$25.00 USD  
Total \$25.00 USD

Payment \$25.00 USD

Charge will appear on your credit card statement as "PAYPAL \*FOTOLIA"  
Payment sent to paypal-coop@fotolia.com

total 5400

From amount \$31.17 CAD  
To amount ~~\$25.00 USD~~  
Exchange rate: 1 CAD = 0.802242 USD

Invoice ID: xpYNA7WMz26k

### Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

**Currency conversion:** To complete this transaction, we converted the payment amount to the currency of your card based on our agreement with you. PayPal's currency conversion fee is added to the exchange rate, set by an external financial institution. For more information about fees, see our user agreement.



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

### Billing Report: 01/04/2015 - 30/04/2015

Billing Period: 01/04/2015 - 30/04/2015

Facebook Adverts payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
30/04/2015	684571904988428-1336507	\$ 124.37 ca \$100.00 USD
<b>TOTAL</b>		\$100.00 USD

### Campaign Details

Campaign	Total Amount Spent
Post: "I'm very pleased to report that free Summer Star..."	\$60.00 USD
Post: ""Thousands of acres of agricultural land in..."	\$20.00 USD
Post: "Breaking News! Today the Supreme Court of BC..."	\$20.00 USD
<b>TOTAL</b>	\$ 124.37 ca \$100.00 USD

ca



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 Business: Lana Popham  
 4085 Quadra  
 Victoria, BC V8X 1K5  
 Canada

Transaction #757733927674717-1329625

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	05/15/2015 11:17am
Total Payment	\$60.02 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 05/15/2015 12:00am to 05/15/2015 11:30am

Ad ID	Ad Name	Details	Amount
6024412058814	Post: /LanaPophamSaanichSout...22893 to your ad's audience	190 impressions	\$1.69 CAD
6024467816414	Post: /LanaPophamSaanichSout...22893 to your ad's audience	217 impressions	\$1.80 CAD
6024467859814	Post: /1393969707578947/post...02252 to your ad's audience	697 impressions	\$3.08 CAD
6024476980814	Post: /LanaPophamSaanichSout...32893 to your ad's audience	433 impressions	\$1.68 CAD
Total			\$8.25 CAD

Billing Activity

For advertising services provided from 05/14/2015 8:30pm to 05/14/2015 10:30pm

Ad ID	Ad Name	Details	Amount
6024412058814	Post: /LanaPophamSaanichSout...22893 to your ad's audience	1 impression	\$0.01 CAD
6024467816414	Post: /LanaPophamSaanichSout...22893 to your ad's audience	1 impression	\$0.01 CAD
6024467859814	Post: /1393969707578947/post...02252 to your ad's audience	7 impressions	\$0.03 CAD
Total			\$0.05 CAD

Billing Activity

For advertising services provided from 05/14/2015 12:00am to 05/14/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024412058814	Post: /LanaPophamSaanichSout...22893 to your ad's audience	739 impressions	\$5.55 CAD
6024467816414	Post: /LanaPophamSaanichSout...22893 to your ad's audience	159 impressions	\$1.00 CAD
6024467859814	Post: /1393969707578947/post...02252 to your ad's audience	540 impressions	\$1.68 CAD



# victoria film festival

BRINGING FILM TO LIFE

## Victoria Film Festival Invoice

Date Invoiced: April 13th 2015

Invoice # 156D

Invoice to: Lana Popham, MLA

VFF GST [REDACTED]

Attn: [REDACTED]

1/6th of VFF Ad	\$ 108.00
Tax	\$ 5.40
<b>Total</b>	<b>\$ 113.40</b>

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] Development Coordinator, at [development@victoriafilmfestival.com](mailto:development@victoriafilmfestival.com)

or [REDACTED]

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

cheque #0632  
code: 5400 Advertising  
date: may 20, 2015





**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGH15R MT1 E D 00077  
RCC-LANA POPHAM MLA SAANICH S.  
4085 B QUADRA STREET  
VICTORIA BC  
V8X 1K5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/13/15 - 04/19/15		RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32520468	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/19/15	[REDACTED]	
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
04/15	SNE	PAGE 3 BANNER [REDACTED]	7x3i 21i	1	400.00
		PAGE: A 3 Ban3 3 color ePaper			.00
04/19		BC GST			2.25
					20.11

**Total Amount Due will be charged to your credit card on Apr 23, 2015**

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

\$ 205.19

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE
32520468	04/19/15
ACCOUNT NUMBER	ADVERTISER
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.

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

**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
- 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.



000150  
BPGH15R MT1 77 HRI--001-001-11--

20081210



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]

Transaction #708520989260188-1389043

Description	Facebook Adverts payment		
Account	[REDACTED]		
Transaction Date	31/05/2015 01:38		
Total payment	\$160.00 USD	\$205.49 Can	
Method	VISA xxxx xxxx xxxx [REDACTED]		
Status	Payment completed.		

Billing Activity

For advertising services provided from 29/05/2015 00:00 to 29/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6032476191106	Post: /LanaPophamSaanichSout...3 to your advert's audience	3,792 impressions	\$23.11 USD
6032508948306	Post: /LanaPophamSaanichSout...47893 to your ad's audience	4,708 impressions	\$38.65 USD
Total			\$61.76 USD

Billing Activity

For advertising services provided from 28/05/2015 00:00 to 28/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6032476191106	Post: /LanaPophamSaanichSout...3 to your advert's audience	9,238 impressions	\$52.13 USD
6032508948306	Post: /LanaPophamSaanichSout...47893 to your ad's audience	4,092 impressions	\$21.24 USD
Total			\$73.37 USD

Billing Activity

For advertising services provided from 28/05/2015 00:00 to 28/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6032476191106	Post: /LanaPophamSaanichSout...3 to your advert's audience	12 impressions	\$0.09 USD
6032508948306	Post: /LanaPophamSaanichSout...47893 to your ad's audience	16 impressions	\$0.11 USD
Total			\$0.20 USD

Billing Activity

For advertising services provided from 27/05/2015 00:00 to 27/05/2015 23:59

Advert ID	Advert Name	Details	Amount
-----------	-------------	---------	--------



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 Business: Lana Popham  
 4085 Quadra  
 Victoria, BC V8X 1K5  
 Canada

Transaction #790545511060232-1354923

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	05/31/2015 3:16am
Total Payment	\$153.76 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 05/29/2015 12:00am to 05/29/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024828335814	Post: /LanaPophamSaanchSout...62893 to your ad's audience	383 impressions	\$2.92 CAD
Total			\$2.92 CAD

Billing Activity

For advertising services provided from 05/28/2015 12:00am to 05/28/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024828335814	Post: /LanaPophamSaanchSout...62893 to your ad's audience	1,779 impressions	\$13.06 CAD
Total			\$13.06 CAD

Billing Activity

For advertising services provided from 05/28/2015 12:00am to 05/28/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024828335814	Post: /LanaPophamSaanchSout...62893 to your ad's audience	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 05/27/2015 12:00am to 05/27/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024828335814	Post: /LanaPophamSaanchSout...62893 to your ad's audience	2 impressions	\$0.02 CAD
Total			\$0.02 CAD

Billing Activity



**GREATER VICTORIA  
CYCLING  
COALITION**

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

April 13, 2015

Invoice #231

In account with: Lana Popham, MLA  
4085 Quadra St.  
Victoria, B.C. V8K 1K5

Attention: [REDACTED]

**Cycle Therapy News Magazine ad: Spring Issue #130**

Ad description: ¼ page. Three plus issue rate \$120.00 per issue.

**Total payable upon receipt: \$120.00**

Please make cheque payable to Greater Victoria Cycling Coalition and mail to  
709 Yates St. PO Box 8586 Victoria Main Post Office, Victoria, B.C. V8W 3S2

Thank-you for your support.

[REDACTED]  
[REDACTED]  
Secretary, GVCC

*cheque # 629  
date: May 6, 2015  
code: 5400*  
[REDACTED]





Invoice Number 0247  
GST# [REDACTED]

Rifflandia Festival  
1501 Douglas St, Victoria BC V8W2G4 Canada

\$118.13

Bill to: South Island MLA

Date: June 3, 2015

Attn: [REDACTED]

Re: Advertising / Main St.

Rifflandia Festival 2015

CAD

1/3 Page Ad (Partial Payment E)	\$112.50
Subtotal	\$112.50
GST 5%	\$5.63

Payable by cash, credit card, or cheque to RIFFLANDIA FESTIVAL

\$118.13

Thanks!

[REDACTED]  
Sponsorship and Advertising, Rifflandia 2015

[REDACTED]@rifflandia.com | 778 433 4743

*cheque # 0633  
date: June 9, 2015  
code: 5400*

AMOUNT \$118.13

VISA OR MASTERCARD NO. \_\_\_\_\_

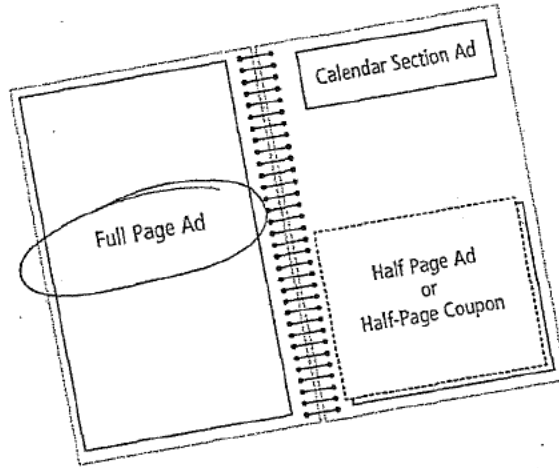
NAME ON CARD \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_

SECURITY NUMBER \_\_\_\_\_

SIGNATURE / DATE \_\_\_\_\_

# 2015-2016 HANDBOOK ADVERTISING AGREEMENT and INVOICE



university of victoria  
students' society

DATE JUNE 9, 2015

INVOICE # HB 2015-001-6

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2015-2016 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. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER BC GOV. NDP. LANA POPHAM

ADDRESS B-4085 QUADRA STREET

CITY VICTORIA BC POSTAL CODE V8X 3K5

PHONE 250 email  
FAX \_\_\_\_\_

APPROVED BY \_\_\_\_\_

TITLE CONSTITUENCY ASSISTANT

SIGNATURE x agreed by email

AD SALES PERSON \_\_\_\_\_

NOTES Please sign at the "x" above and email or

fax back to me at 250-388-5879

And, fill in your preferred method of payment below.

**CALENDAR SECTION AD**

4" wide x 1.5" tall  
5.875" w x 1.75" tall (full bleed)

\_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_

**HALF PAGE AD**

4" wide x 3.375" tall  
5.875" w x 4" tall (full bleed)

\_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_

**HALF PAGE COUPON**

4" wide x 3.375" tall  
5.875" w x 4" tall (full bleed)

\_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_

**FULL PAGE AD**

4" wide x 7.5" tall  
5.875" w x 8.25" tall (full bleed)

1 x 16 = 150

Subtotal 150

GST 7.50

TOTAL 157.50

GST# \_\_\_\_\_

**PAYMENT METHOD**

Cheque  Credit Card

VISA/MC NUMBER \_\_\_\_\_ phone with your CC# 250-388-5321 EXPIRY \_\_\_\_\_

SIGNATURE (for credit card) \_\_\_\_\_

cheque # 0638  
Date: June 15/15  
code: 5400

Make cheques payable to UVSS

Mail to \_\_\_\_\_  
900 Gorge Road West  
Victoria BC V9A 1P1



Lana Popham  
4085 B Quadra St  
Victoria, BC V8X 1K5

*Subscription  
code: 5440*

# 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>			
[REDACTED]		[REDACTED]@leg.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$20.00
Mar 24/15	\$21.00	March 27/15 - Apr 27/15	
		<b>GST</b>	\$1.00
<b>HST/GST REGISTRATION #</b>	[REDACTED]	<b>TOTAL</b>	\$21.00

[REDACTED]  
Times Colonist accounts  
[REDACTED]  
[REDACTED]@timescolonist.com

**BLINKINSOP VALLEY COMMUNITY ASSOCIATION**  
PO Box 30063, 3943C Quadra St., Victoria BC, V8X 1J0  
250-477-8539

---

Membership Application mail to:

Blenkinsop Valley Community Association  
PO Box 30063, 3943C Quadra St.  
Victoria BC, V8X 1J0

Surname Popham (MLA Saanich South) First Name Lana Phone 250 479 4154

Address 4085 B Quadra Street, Victoria BC Postal Code V8X 1K5

E-mail: lana.popham.mla@leg.bc.ca

Amount enclosed (\$10.00/person/yr) \$10.00

Skills or desire to contribute? \_\_\_\_\_

*Cheque # 0619  
date: ~~March 24, 2015~~ (May 1, 2015).  
code: 5440*



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>			
[REDACTED]		[REDACTED]@leg.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	\$20.00
Apr 24/15	\$21.00	Apr 27/15 - May 27/15	
		<b>GST</b>	\$1.00
		<b>TOTAL</b>	\$21.00
<b>HST/GST REGISTRATION #</b>		[REDACTED]	

[REDACTED]  
 Times Colonist accounts  
 [REDACTED]  
 @timescolonist.com

code 5440

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>			
[REDACTED]		[REDACTED]@leg.bc.ca	
<b>Payment date</b>	<b>amount</b>	<b>AMOUNT</b>	<b>\$22.00</b>
Jun 24/15	\$23.10 Jun 27/15 - Jul 27/15		
		<b>GST</b>	<b>\$1.10</b>
		<b>TOTAL</b>	<b>\$23.10</b>
<b>HST/GST REGISTRATION #</b> [REDACTED]			

[REDACTED]  
 Times Colonist accounts  
 [REDACTED]  
 @timescolonist.com

## Board of Directors

President  
Vice President  
Treasurer  
Invasives  
At-large  
At-large



## Membership Renewal - Gift Membership

Providing information via this newsletter about the Park is an important Society function. We want to reach more Park users and Park neighbours. Why not **give someone you know a gift subscription and include it with your renewal?** A one-year membership isn't much more than the price of a good cup of coffee! You provide the gift and we'll send notification to the recipient of your generosity. We hope you will continue to support the work of the Society for another year.

Gift From \_\_\_\_\_

New Member (or renewal) form:

Name: Lana Popham, MLA Saanich South

Email: lana.popham.mla@leg.bc.ca

Address: B-4085 Quadra Street, Victoria, B.C.

Postal Code V8X 1K5 Telephone No. 250-479-4154

Membership **4 years \$20**  3 years \$15  2 years \$10  1 year \$5

Send or deliver to: Treasurer, Friends of Mount Douglas Park Society  
P.O. Box 31002, #301-3980 Shelbourne St.  
Victoria, BC V8N 6J3

<http://www.mountdouglaspark.ca>

Twitter: @MountDougPark

Colour versions of newsletters are available on website.

cheque # 626

code: 5440

April 27, 2015

\$10.00



## Membership Application

### Friends of Mount Douglas Park Society

Name Lana Popham, MLA Saanich South

Address 4085 B Quadra Street, Victoria BC

Postal Code V8X 1K5 Telephone 250-479-4154

Email lana.popham.mla@leg.bc.ca

1 year \$5  2 years \$10  3 years \$15  4 years \$20

Mail to:

Friends of Mount Douglas Park Society  
P.O. Box 31002  
#301-3980 Shelbourne St.  
Victoria, BC V8N 6J3

Cheque # 0623  
date March 25, 2015  
code : 5440  
\$10.00.







[Redacted]@gmail.com>

# 10Dollar.ca - Amount charged

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

9 April 2015 at 12:33

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 : [Redacted]

Type : Purchase  
Auth Number: 096038

CARD Holder: [Redacted]  
CARD NUMBER: xxxxxxxxxxxx [Redacted]  
DATE/TIME : April 9, 2015, 3:33 pm

*Code: 5460*

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



[REDACTED]@gmail.com>

**10Dollar.ca - Amount charged**

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

21 April 2015 at 14:06

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 : [REDACTED]

Type : Purchase  
Auth Number: 011606

CARD Holder: [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : April 21, 2015, 5:06 pm

Amount : CAD \$10.97  
GST/HST(inc): CAD \$0.52 (GST/HST# [REDACTED])

*code: 5460*

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



[Redacted]@gmail.com>

# 10Dollar.ca - New Order Confirmation - Auto Renew

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

16 April 2015 at 12:30

To: [Redacted]@gmail.com

Order ID: [Redacted] Date: 2015-04-16 15:30:06  
 Customer: [Redacted]  
 Phone: [Redacted]  
 Email: [Redacted]@gmail.com  
 Address: [Redacted]  
 victoria, BC, [Redacted] CAN

Product	Details	Price	Qty	Total
Prolong Registration	saanichstars.ca - 1 years	\$10.45	1	\$10.45

Subtotal: \$10.45  
 Discount: -  
 Subtotal: \$10.45  
 GST/HST: \$0.52  
 Total: \$10.97

*code 5460*

### Domain renewals:

Normally all renewal requests are submitted to the registries upon completion of the payment. If an order fails, you will receive an error please contact us to investigate. You may also use our "WHOIS" service to check that the domain names have been renewed successfully.

### 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.

Sincerely,

10 Dollar Domain Names Inc.  
 5863 Leslie St. # 307  
 Toronto Ontario  
 Canada, M2H1J8

# INVOICE

Web Development Services

Phone [REDACTED]  
Email [REDACTED]@gmail.com

DATE: May 13, 2015  
INVOICE # 150501  
FOR: <http://bcagcom.blogspot.ca/>

Bill To:  
[REDACTED] Constituency Assistant  
Lana Popham, Member of the B.C. Legislative Assembly,  
Saanich South, 4085 Quadra Street  
Victoria, B.C. V8X 1K5  
250.479.4154

Charges based on an hourly rate of \$100.00

DESCRIPTION	HRS	AMOUNT
Blogger template adjustments	3	\$ 300.00
TOTAL		\$ 300.00

Make all checks payable to [REDACTED]  
To be paid within 30 days of invoice date.

THANK YOU FOR YOUR BUSINESS!

*Cheque # 0631  
date = may 20/15  
code: 5460 (website  
maintenance/design)*





[Redacted]@gmail.com>

# 10Dollar.ca - New Order Confirmation - Auto Renew

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

28 May 2015 at 12:34

To: [Redacted]@gmail.com

Order ID: [Redacted] Date: 2015-05-28 15:34:24  
 Customer: [Redacted]  
 Phone: [Redacted]  
 Email: [Redacted]@gmail.com  
 Address: [Redacted]  
 victoria, BC, [Redacted] CAN

Product	Details	Price	Qty	Total
Prolong Registration	saanichsouth.ca - 1 years	\$10.45	1	\$10.45
Prolong Registration	saanichsouth.com - 1 years	\$13.06	1	\$13.06
Prolong Registration	saanichsouth.net - 1 years	\$13.06	1	\$13.06

Subtotal: \$36.57  
 Discount: -  
 Subtotal: \$36.57  
 GST/HST: \$1.83  


---

 Total: \$38.40

### Domain renewals:

Normally all renewal requests are submitted to the registries upon completion of the payment. If an order fails, you will receive an error please contact us to investigate. You may also use our "WHOIS" service to check that the domain names have been renewed successfully.

### 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.

Sincerely,

10 Dollar Domain Names Inc.

**From:** [redacted]@gmail.com>  
**Sent:** May 29, 2015 10:23 AM  
**To:** [redacted]  
**Subject:** Fwd: Hootsuite - Payment Invoice

Hi,

This should show up our next Visa bill. Please let me know if it doesn't.

----- Forwarded message -----  
**From:** Hootsuite <no-reply@hootsuite.com>  
**Date:** 29 May 2015 at 09:37  
**Subject:** Hootsuite - Payment Invoice  
**To:** [redacted]@gmail.com



# Invoice

[redacted]@gmail.com  
[redacted]@gmail.com  
[View and update your account details »](#)

**Invoice Date:** 5/28/2015  
**Account Number:** [redacted]  
**Invoice Number:** 375430597  
**Amount Paid:** US\$11.19

14.37  
Can.

This invoice has been generated for immediate settlement based on the account usage period from 5/28/2015 to 6/27/2015.

### Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Goods and Services Tax (GST)	US\$0.50
Provincial Sales Tax (PST)	US\$0.70

# INVOICE

Web Development Services

Phone [REDACTED]  
Email [REDACTED]@gmail.com

DATE:  
INVOICE #  
FOR:

June 11, 2015  
150601  
[saanichsouth.blogspot.ca](http://saanichsouth.blogspot.ca)

**Bill To:**

[REDACTED] Constituency Assistant  
Lana Popham, Member of the B.C. Legislative Assembly,  
Saanich South, 4085 Quadra Street  
Victoria, B.C. V8X 1K5  
250.479.4154

Charges based on an hourly rate of \$100.00

(Minimum charge \$50.00)

DESCRIPTION	HRS	AMOUNT
Blogger template support consultation	0.5	\$ 50.00
<b>TOTAL</b>		<b>\$ 50.00</b>

Make all checks payable to [REDACTED]  
To be paid within 30 days of invoice date.

THANK YOU FOR YOUR BUSINESS!

cheque # 0637  
date: June 15, 2015  
code: 5460



# THRIFTY FOODS™

101 3995 QUADRA STREET  
VICTORIA

Served by: [REDACTED]

Milk Homogenized		\$6.29	C
Dishwash Liquid 650ML		\$3.49	BC
Sea Salt Fine 750G		\$6.69	C
Columbia Dk\Bean Coff		\$9.99	C
Butter	5772600350	\$4.99	C
Flour Sponge 4EA		\$1.69	BC
	1 @ 3/ \$9.99		
Potato Chips	8411411907	\$3.33	GC
McCormick BrkMnt Wintergreen		\$2.59	GC
Gocho Bar 210G	1862750490	\$3.99	GC
	1 @ 2/ \$6.00		
On the Border Vita Crisp	7893500521	\$3.00	C
	0.370 kg @ \$22.90 / kg		
Royal Nut Mix	5124	\$8.47	GC
	SUBTOTAL	\$54.52	
	5% GST	\$1.18	
	7% PST	\$0.36	

**TOTAL \$56.06**

Visa	TENDER	\$56.06
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 11

Reward Miles you could have earned  
with an ATR MILES Collector Card: 2

Code: 5500





Country Grocer Esquimalt  
 You'll Feel Like Family  
 1153 Esquimalt Road  
 Victoria, B.C.

Cashier: [REDACTED]

ALLENS WHITE VINEGAR 4.57  
 ISLAND FARMS MILK 2% 2.39  
 KH 454 HORSE PWR ORG FT COFFE 14.97

SUBTOTAL 21.93  
 TOTAL 21.93  
 CREDIT CARD 21.93  
 CREDIT ACCT 0.00

Item Count 3

Thank You For Shopping At Country Grocer  
 "Proud To Be Part Of Your Community"  
 Telephone# (250) 382-5515

Date 04/26/15 Time [REDACTED] PM Lane 5 Clerk 9 Trans # 146

Country Grocer Esquimalt  
 1153 Esquimalt Road  
 Apr 26 2015 [REDACTED]

TRANSACTION RECORD

Card Number : \*\*\*\*\*[REDACTED]  
 Card Type : VISA  
 Card Entry : CHIP  
 Trans Type : PURCHASE  
 Amount : \$21.93  
 Auth # : 061284  
 Sequence # : 016245  
 Term ID : 105  
 Date : 15/04/26  
 Time : [REDACTED]

APPROVED

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

Application Label: VISA Desjardins  
 AID: A0000000031010  
 TVR: 0000008000  
 TC : CA36CD493D07858A  
 TSI: F800

\*\*\* CUSTOMER COPY \*\*\*

Date  
 04/26

visa:

Code: 5500.



More saving.  
More doing.™

388 Lerwick Rd. Courtenay, BC V9N9E5  
STORE MANAGER [REDACTED] 250-334-5400

7177 00005 09273 15/05/15 [REDACTED]  
CASHIER [REDACTED] - TXB1194

041333825014 DUR AA-8 <A>	8.99
	SUBTOTAL 8.99
	GST/HST 0.45
	PST/QST 0.6
	TOTAL \$10.07
XXXXXXXXXXXX [REDACTED]	VISA 10.07
AUTH CODE 050958/9051720	TA
AID A0000000031010	VISA DESJARDINS



5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	13/08/2015

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

\*\*\*\*\*  
**ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT  
CARD!**

Your Opinion Counts! We would like to  
hear about your shopping experience.  
Enter to win a \$3,000 Home Depot Gift  
Card by completing a brief survey about  
your store visit at:

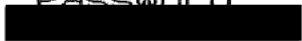
[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

You will need the following to enter  
on-line:

User ID:



Password:



Entries must be entered by 14/06/2015.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

(Le sondage est également offert en  
français sur le Web.)


**Details for Order # [REDACTED]**

Print this page for your records.

**Order Placed:** June 1, 2015

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 33.25

## Not Yet Shipped

### Items Ordered

### Price

1 of: *Imperial Jasmine Dragon Pearls Green Tea Organic By Tealux - 200g*    CDN\$ 27.00

Sold by: Tealux ([seller profile](#))

Condition: New

### Shipping Address:

Lana Popham  
B - 4085 Quadra Street  
Victoria, British Columbia V8X 1K4  
Canada

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal:    CDN\$ 27.00  
Shipping & Handling:    CDN\$ 6.25

-----

### Billing Address:

Lana Popham  
B - 4085 Quadra Street  
Victoria, British Columbia V8X 1K4  
Canada

Total before tax:    CDN\$ 33.25  
Estimated GST/HST:    CDN\$ 0.00  
Estimated PST/RST/QST:    CDN\$ 0.00

-----

**Grand Total:CDN\$ 33.25**

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



# ReStart Computer Inc.

847 Yates Street  
Victoria, BC V8W1M1  
Canada

I-36847

6/11/2015

Customer Apple Customer  
Contact (250) 555-5555 (mobile)

1	USB to 30-pin Sync Cable	\$16.95*
1	Apple EarPods with Remote and Mic	\$36.95*
1	Recycle Fee: Mic/KB/HD/RAM/Optical Drive	\$0.50*
1	iOttie HLCRIO151 iTap Magnetic Vent Mount	\$34.95*
<b>Subtotal</b>		<b>\$89.35</b>
GST		\$4.47
PST		\$6.25
<b>Total</b>		<b>\$100.07</b>
Payment		\$100.07
<b>Balance</b>		<b>\$0.00</b>

CC 6/11/2015 \$100.07

Ref: 662356240010016840

Approved Auth: 015950

Last 4 digits: [REDACTED]

Station: Till1

250.995.3020

info@restartcomputer.com

www.restartcomputer.com

NO RETURNS on: Apple Products, open software, or open earbuds. Acceptable Return/Exchanges within 15 days of purchase with original receipt/packaging. 20% restocking fee may apply.

Contact Apple Canada directly for product support (or to refund an Apple Protection Plan purchased within 30 days) 1.800.263.3394

Non-Apple Products sold through ReStart are serviced and supported exclusively by their manufacturers in accordance with their terms and conditions packaged with their products. Apple's Limited Warranty applies ONLY to Apple branded products and not to any other products. Please contact the individual manufacturers directly for technical support and customer service.

In-Store credits must be used within one year of invoice date. All un-used credits cleared after one year and no longer redeemable.

"Like" Us On Facebook!

GST Registration # [REDACTED]

Signature

ReStart Computer Inc

847 Yates Street  
Victoria, BC V8W1M1  
Canada

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 100.07

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 2015-06-11 [REDACTED]

REFERENCE #: 662356240010016840 C

AUTH. #: 015950

VISA Desjardins  
A0000000031010  
0000008000F800

INVOICE NUMBER: I-36847

01 Approved - Thank You 027

- IMPORTANT -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

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

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

Date Time Order no. Invoice No.  
5/26/15 [REDACTED] [REDACTED] 22431474  
Salesperson: [REDACTED]

Description	Amount
TAPE 3M MAGIC 75IN W/DISP 8P	17.44
MMM8108PK 1 @ 17.44	
BOND LETTER 20LB CREAM 500PK	7.89
HAM168030 1 @ 7.89	
ENVELOPE 9x12 24LB DE KRAFT	15.99
SPX912KE-100 1 @ 15.99	
Subtotal	41.32
PST	2.89
GST/HST	2.06
Total	46.27
RETAIL MASTERCARD	46.27

Total Paid 46.27

Store Manager: [REDACTED]

www.monk.ca GST# [REDACTED]

Monk Office provides servicing, repairs  
and supplies for your favourite  
technology products. Bring us your  
printers, shredders and more for repair.

Printed on BPA Free Thermal Paper.

Thank you for your business !!!

paid to: [REDACTED]

cheque # 0635

date: June 9, 2015

code: office supplies  
5500.

[REDACTED]

[REDACTED]



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

LOGIIX USB P/CUBE	19.99 B
SANDISK ULTRA SD	59.99 B
LEXAR 300X SDHC	19.99 B
LEXAR 300X SDHC	19.99 B
*** IAX 14.40 BAL	134.36
VF Visa	134.36
XXXXXXXXXXXX	
AUTH: 025007	
CHANGE	.00
(P)ST 8.40	
(G)ST 6.00	
6/12/15	0014 13 0206 47096
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

Code: 5500

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #14  
127-3995 QUADRA ST.  
VICTORIA, BC  
V8X 1J8

CASH REG.: 013 EMPLOYEE: 47096 1

NO.: XXXXXXXXXXXX

AMOUNT \$134.36

Visa PURCHASE

06/12/15 AUTH: 025007  
REFERENCE: 66207485 0019421400 C

APL: VISA Desjardins  
APN: VISA Desjardins  
AID: A0000000031010  
TVR: 0000000000

**LONDON  
DRUGS**

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

MAXELL DV CASS 60M	5.49 B
MAXELL DV CASS 60M	5.49 B
MAXELL DV CASS 60M	5.49 B
MAXELL DV CASS 60M	5.49 B
**** TAX 2.64 BAL	24.60
VF Visa	24.60
XXXXXXXXXXXX	
AUTH: 043444	
CHANGE	.00
(P)ST 1.54	
(G)ST 1.10	
6/14/15 14:37 0014 14 0263 55772	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST #	

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
www.LDEExtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #14  
127-3995 QUADRA ST.  
VICTORIA, BC  
V8X 1J8

CASH REG.: 014 EMPLOYEE: 55772 1

NO.: XXXXXXXXXXXX

AMOUNT \$24.60

Visa PURCHASE

06/14/15 AUTH: 043444  
REFERENCE: 66207486 0019441810 C



APL: VISA DesJardins  
APN: VISA DesJardins

OTD: 00000000021010



RECEIPT  
REÇU

code: special event

RECEIVED FROM REÇU DE	DATE <u>March 25/15</u>	<u>318500</u>
		\$ <u>88</u>
	<u>Eighty-Eight</u>	<del>by</del> 100 DOLLARS
FOR POUR	<u>Chanukiah / match-case</u>	
	<u>credit card visa</u>	<u>Candles.</u>
TAX REG. NO. N° DE TAXE	<u>member</u>	BY PAR  TC71SB

5520: office (minor purchase)

PLACE FACE UP ON DASH

Expiration Date/Time



APR 14, 2015

Code: 5600

Purchase Date/Time: [redacted] Apr 14, 2015  
Total Due: \$7.00 Rate: Park til [redacted] \$7.00  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00003692  
S/N #: 200009480070  
Setting: Lot [redacted]  
Mach Name: Lot [redacted]

Card #\*\*\*\* [redacted] Visa

Auth #: 043556

RECEIPT

Expiration Date/Time: [redacted] Apr 14, 2015  
Purchase Date/Time: [redacted] Apr 14, 2015

Total Due: \$7.00 Rate: Park til [redacted] \$7.00  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00003692  
Setting: Lot [redacted]  
Mach Name: Lot [redacted]

Card #\*\*\*\* [redacted] Visa

Auth #: 043556

PARKING RECEIPT

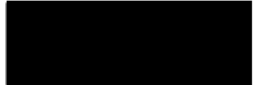


IS YOUR PARKING SPACE




4 ▼ PARKING TIME EXPIRES AT ▼

12/05/



CITY OF  
VICTORIA

ENJOY DOWNTOWN

2015 Ticket 0045722  
AMOUNT CAD 005.00 CC  
GST Paid: CAD 000.24  
12/05/2015 

BLUEBIRD CABS LTD.  
CAB 51  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: I4342463

BATCH#: 399  
SHIFT#: 008

**Sale**

INV#: 000000017

VISA

Chip

SEQ#: 399001001017

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 80 00 80 00

TSI:F8 00

XXXXXXXXXX

Amount: \$ 13.55  
Tip: \$ 1.50

=====  
Total:CAD\$ 15.05

APPROVED 040307  
001/00

25-Mar -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

pay to:

cheque # 0636

date: June 9, 2015.

code: travel 5600

ENTERPRISE HST# [REDACTED] 2507 GOVERNMENT STREET, VICTORIA, BC V8T4P6 (250) 475-6900

**RENTAL AGREEMENT REF# SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
<b>RENTER</b>					
TIME & DISTANCE	14/05 - 16/05	2	DAY	\$71.98	\$143.96
DW	14/05 - 16/05	2	DAY	\$27.99	\$55.98
REFUELING CHARGE	14/05 - 16/05				\$0.00
<b>Subtotal:</b>					<b>\$199.94</b>
<b>Taxes &amp; Surcharges</b>					
GOODS & SERVICES TAX	14/05 - 16/05			5%	\$10.24
PASSENGER VEHICLE RENTAL TAX	14/05 - 16/05	2	DAY	\$1.50	\$3.00
PROVINCIAL SALES TAX	14/05 - 16/05			7%	\$10.21
VEHICLE LICENSING FEE	14/05 - 16/05	2	DAY	\$0.94	\$1.88
<b>Total Charges:</b>					<b>\$225.27</b>
<b>Bill-To / Deposits</b>					
DEPOSITS					-\$250.00
<b>Total Amount Due</b>					<b>\$0.00</b>

**DATE & TIME OUT**  
14/05/2015 [REDACTED]

**DATE & TIME IN**  
16/05/2015 [REDACTED]

**BILLING CYCLE**  
24-HOUR

**VEH #1 2014 HYUN ELAN 4DGL**  
VIN# [REDACTED]  
LIC# [REDACTED]  
KM DRIVEN 175

**PAYMENT INFORMATION**

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
-\$24.73	Visa	XXXXXXXXXXXX [REDACTED] PENDING
\$250.00	Visa	XXXXXXXXXXXX [REDACTED]

*You're at home here.*



Peninsula CO-OP  
Gorge Rd.  
628 Gorge Rd. East  
Victoria, BC  
V8W 2T6

GST# [REDACTED]  
Member Number: [REDACTED]  
Member: [REDACTED]

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.249	\$ 36.75
	Pump:	4	
	Litres:	29.420	
	Price / Litre:	\$ 1.249	
Subtotal			\$ 36.75
GST [Incl Pumps]			\$ 1.75
Total			\$ 36.75

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 36.75

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/16/2015 [REDACTED]  
REFERENCE #: 0019370300 C  
TERM: 66209964  
AUTHOR.# : 064327  
AID: A0000000031010  
TVR: 0000008000  
TSI: F800

VISA Desjardins  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
5/16/15 [REDACTED] Receipt# 71709461  
Pos:71 Cashier:6 Store:199530  
\*\*\*\*\*

4313 Majestic Drive, Victoria, BC V8N 3H1  
Tel: 250-477-2555  
Cell: 250-920-8559

**STATEMENT OF ACCOUNT**

April 23, 2015

To: Lana Popham, MLA  
Constituency Office  
4085 Quadra Street, Victoria, BC V8X 3K5

<b>Date-2015</b>	<b>Location &amp; Job Details</b>	<b># Hrs.</b>	<b>\$</b>
April 10	Build 3 art stands & 1 8-ft. shelf		
	<i>Labour (\$0 per hour):</i> Build, sand, radius & paint (2 coats, flat black).		0.00
	<i>Materials:</i> \$149 - LumberWorld, receipt enclosed (\$149); shop material (sand paper & 4" sanding belt); fasteners, glue & shop supplies - \$20		169.00
<b>Balance owing:</b>			<b>\$169.00</b>

Thank you.



Cheque # 628  
date = April 27, 2015  
code : 5260 repairs & maintenance







REININ RECEIPT

05/08/2015 [REDACTED] 0001  
0C0000 8879

3 @ \$7.95  
 SM. FRUIT PLANTS T1 \$23.85  
 -10%  
 ITM DSC T1 -2.39  
 7 @ \$13.95  
 SM. FRUIT PLANTS T1 \$97.65  
 -10%  
 ITM DSC T1 -9.77  
 9 @ \$1.25  
 VEGETABLE PLANTS T1 \$11.25  
 -10%  
 ITM DSC T1 -1.13  
 12 @ \$1.99  
 VEGETABLE PLANTS T1 \$23.99  
 -10%  
 ITM DSC T1 -2.39  
 5 @ \$4  
 SH. FRUIT PLANTS T1 \$20  
 -10%  
 ITM DSC T1 -2  
 SEEDS T12  
 -10%  
 ITM DSC T12  
 FERTALIZER T12 \$  
 FERTALIZER T12 \$  
 -10%  
 ITM DSC T1  
 MDSE ST \$  
 GST  
 PST

\*\*\*TOTAL \$201  
MST CARD  
CHANGE

250-658-588

LE COTEAU FARMS NURSERY  
304 WALTON PLACE  
VICTORIA, BC V9E2A4  
2506864638

**SALE**

MID: 5871280  
TID: 001 REF#: 00000007  
Batch #: 104  
05/08/15  
APPR CODE: 09150Z  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$201.95**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSE: E8 00

THANK YOU  
PLEASE COME AGAIN

*cheque # 0630  
Date: may 13/15.  
code: 5260  
(maintenance)*





LD YATES 250 360 0880  
LOOKING FOR WORK? www.londondrugs.com

TOSHIBA CAN V7 2TB 119.99 B  
LEVY .50 B  
\*\*\*\* TAX 14.45 BAL 134.94  
VF Visa 134.94

XXXXXXXXXXXX [REDACTED]  
AUTH: 037056  
CHANGE .00  
(P)ST 8.43  
(G)ST 6.02

5/23/15 [REDACTED] 0029 80 0184 18712  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

Code 5420

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
www.LDEExtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LD VICTORIA  
#201 911 YATES ST.  
VICTORIA, BC  
V8V 3M4

CASH REG.: 080 EMPLOYEE: 18712 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$134.94

Visa PURCHASE

05/23/15 [REDACTED] AUTH: 037056  
REFERENCE: 66208100 0019220780 C

APL: VISA DesJardins  
APN: VISA DesJardins  
AID: A0000000031010  
TVR: 0000008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0029 080 18712 0184

**From:** [REDACTED]  
**Sent:** March 27, 2015 1:31 PM  
**To:** [REDACTED]  
**Subject:** FW: Your Monthly invoice is now available on Fido.ca

[REDACTED] Constituency Assistant | Lana Popham MLA Saanich South  
P: 250.479.4154 | C: [REDACTED] | F: 250.479.4176  
4085 Quadra, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

Code: 5420  
cell phone

**From:** noreply@fido.ca [mailto:noreply@fido.ca]  
**Sent:** March 26, 2015 9:04 PM  
**To:** [REDACTED]  
**Subject:** Your Monthly invoice is now available on Fido.ca



Dear Customer,

Your monthly invoice for account number [REDACTED] is now available on [fido.ca](#).

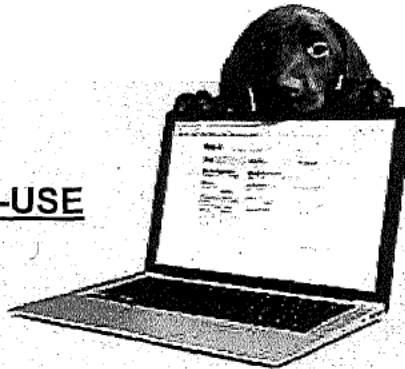
Your monthly invoice total: \$118.62

Due date: Mar 23, 2015

Charged to your credit card on or after Apr 06, 2015

Check out our  
**IMPROVED & EASY-TO-USE**  
**Fido online bill**

**LEARN MORE**



**From:** [REDACTED]  
**Sent:** April 28, 2015 11:13 AM  
**To:** [REDACTED]  
**Subject:** FW: Your Monthly invoice is now available on Fido.ca

For printing and adding to receipts...

[REDACTED] Constituency Assistant | Lana Popham MLA Saanich South  
P: 250.479.4154 | C: [REDACTED] | F: 250.479.4176  
4085 Quadra, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | facebook | saanichsouth.ca

Code: 5400

**From:** noreply@fido.ca [mailto:noreply@fido.ca]  
**Sent:** April 27, 2015 8:02 PM  
**To:** [REDACTED]  
**Subject:** Your Monthly invoice is now available on Fido.ca



Dear Customer,

Your monthly invoice for account number [REDACTED] is now available on [fido.ca](http://fido.ca).

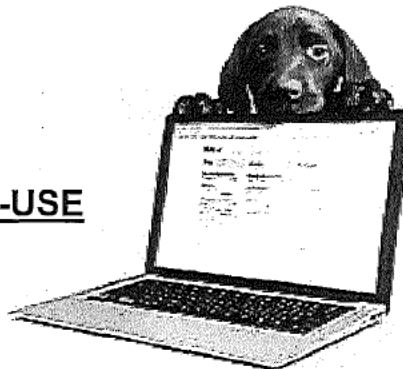
Your monthly invoice total: \$100.25

Due date: Apr 23, 2015

Charged to your credit card on or after May 07, 2015

Check out our  
**IMPROVED & EASY-TO-USE**  
**Fido online bill**

**LEARN MORE**



**From:** [REDACTED]  
**Sent:** May 29, 2015 1:16 PM  
**To:** [REDACTED]  
**Subject:** FW: Your bill is ready.

[REDACTED] Constituency Assistant | Lana Popham MLA Saanich South  
P: 250.479.4154 | C: [REDACTED] F: 250.479.4176  
4085 Quadra, Mon-Thurs, 9:30am-5pm, Fridays by appointment.  
[REDACTED]@leg.bc.ca | [facebook](#) | [saanichsouth.ca](#)

**From:** noreply@fido.ca [mailto:noreply@fido.ca]  
**Sent:** May 28, 2015 7:01 PM  
**To:** [REDACTED]  
**Subject:** Your bill is ready.



Hi there,

**Your bill is ready.**

[Fido account [REDACTED]]

Your total is  
**\$110.34**

**Charged to your credit card on or  
after Jun 06, 2015**

Your next required payment date is  
**May 23, 2015**