

[REDACTED]  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 09-20-2015 [REDACTED] 000002

1 CARDS	T12	\$4.95
TA1		\$4.95
GST TX1		\$0.25
TA2		\$4.95
PST TX2		\$0.35
TL		\$5.55
CASH		\$20.05
CG		\$14.50

*Protocol*



Bill To: [REDACTED]

OCT 21 2015

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

Invoice	
Document Number	Date
[REDACTED]	16-Oct-2015
Sales Order/PO No.	
20151015135530707	
Customer Ref./PO Date	
15-Oct-2015	
Delivery Number	Date
82929301	20-Oct-2015
Order Number	Date
32875459	15-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Carole James / 250-952-4211	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841004	PIN, LAPEL, STELLER'S JAY	30 EA	1.30 /EA	39.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	30 EA	1.30 /EA	39.00	PG
9910841005	PIN, LAPEL, LOGO, COAT OF ARMS,	40 EA	1.25 /EA	50.00	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	60 EA	1.40 /EA	84.00	PG
Subtotal				212.00	
GST/HST # [REDACTED] 5.000 %				212.00	10.60
PST 7.000 %				212.00	14.84
Total (CAD)					237.44

PAID 3749

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : CAROLE JAMES  
**OFFICE** : NDP CAUCUS  
**Address** : 1084 FORT ST  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V8V3K4

**Station** : 1  
**Date/Time** : Nov-30-2015 [REDACTED]  
**Invoice #** : 27526  
**Home Phone** : (250) -  
**Work Phone** : (250) 952-4211  
**Cashier** : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	10	13.39	133.90

SUBTOTAL: 133.90  
 GST: 6.70  
 PST: 9.37  
 TOTAL: 149.97



\*PAYMENTS\*  
 ACCOUNT: 149.97  
 CHANGE: 0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4



Special event

**LONDON DRUGS**

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

N/BAKERY FIG BARS	4.79
NATURE VALLEY BARS	3.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
NATURE VALLEY BARS	2.71 G
SUN-RYPE JUICE	1.39
RECYCLING FEE	.05
DEPOSIT BC	.25
SUN-RYPE JUICE	1.39
RECYCLING FEE	.05
DEPOSIT BC	.25
SUN-RYPE JUICE	1.39
RECYCLING FEE	.05
DEPOSIT BC	.25
**** TAX .30 BAL	16.16
VF Debit Card	16.16
XXXXXXXXXXXX	
AUTH: 351836	
CHANGE	.00
(P)ST	.00
(G)ST	.30

9/18/15 [REDACTED] 0029 12 0371 51919  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

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

**LONDON DRUGS**

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

special office RIDGWAY TEA 3.99

**** TAX	BAL	
VF MasterCard		
XXXXXXXXXXXX		3.99
AUTH: 001487		
CHANGE		.00
(P)ST		.42
(G)ST		.30

10/01/15 [REDACTED] 0029 13 0075 46213  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

LD VICTORIA



Special event  
Bobby Rose's #2  
1022 Cook Street  
Ph: 250-472-8229

TUE SEPTEMBER 15, 2015  
CHECK #1234410-1

2 P.B. CHUTZPAH	\$4.70
2 CHOC. SHILLING - 6	\$9.76
SUB-TOTAL	\$14.46
GST	\$0.24
<b>TOTAL</b>	<b>\$14.70</b>

GST# [REDACTED]

Time: [REDACTED] OPEN 1 CUSTOMER

Thank you and have a GREAT day!

YOU HAVE BEEN SERVED  
BY : [REDACTED]



Special Event



THE MARKET ON YATES  
OPEN DAILY 7AM TO 11PM  
Phone# 381-6000  
903 YATES ST.  
WWW.THEMARKETSTORES.COM  
GST# [REDACTED]

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES

#001-003 01/10/2015 [REDACTED]  
Inv#:00814992 Trs#:824227

-----	
1 @ 2/ \$7.00	
STASH DECAF VAN CHAI 18EA	\$3.50
1 @ 2/ \$7.00	
STASH HRBL SAMPLER 18EA	\$3.50
1 @ 2/ \$7.00	
STASH HRBL SAMPLER 18EA	\$3.50
D/LAND MILK 2% 473ml	\$1.59
MARKET SACK EA	\$0.99 GSTP
CPN: BAG CREDIT EA	-\$0.03
Item Store Coupon: \$0.03	
RASPBRY SHRTBRD CKIES 12PK	\$5.99
MARKET CHEWS 12PK	\$5.99
-----	

Net Sales	\$25.03
GST [\$0.99]	\$0.05
PST [\$0.99]	\$0.07
TOTAL SALES	\$25.15
-----	

SUB TOTAL	\$25.15
Debit card	[REDACTED]
Change	[REDACTED]
-----	

Item count	7
Elect. Store coupon	\$0.03
Temporary markdown	\$1.47
TOTAL SAVING	\$1.50
-----	



Special Event

Bubby Rose's #2  
1022 Cook Street  
Ph: 250-472-8229

THU OCTOBER 1, 2015  
CHECK #1239543-1

2 CHOC. SHILLING - 6 \$9.76  
TOTAL \$9.76

GST# [REDACTED]

MID

Time: [REDACTED] 1 CUSTOMER

Thank you and  
have a GREAT day!

YOU HAVE BEEN SERVED  
BY : [REDACTED]

CASH : \$10.00  
CHANGE : \$0.24

# My Bookings

## Booking #2125633

*Shopping for Open House*

Status: **CONFIRMED**

Price Plan: **Monthly Member**

### Charges



Time:	\$20.00
Distance:	\$0.00
<b>Subtotal:</b>	<b>\$20.00</b>
GST:	\$1.00
PST:	\$1.40
<b>Total:</b>	<b>\$22.40</b>

Pick up at: Mon Dec-7-15 [redacted]  
 Return by: Mon Dec-7-15 [redacted]  
 Duration: 2.5 hours  
 Distance: 10km  
 Car: #506 - 2014 [redacted] (plate: [redacted])

Vehicle Notes:  
 Location: [redacted] Our stalls are down the ramp and to the left. Please be extremely careful when backing in and out of the parking spaces.

Vehicle Features: audio: MP3 CD player , audio: USB audio , cruise control , hybrid

Your first 200 km are included. Subsequent km cost \$0.25 each.


Modo  
  
 118

- [Modify Booking](#)
- [Driver Permissions](#)
- [Vehicle Notes](#)
- [History](#)
- [Repeat Booking](#)
- [Calendar](#)

Pick up time cannot be extended.  
 Return time cannot be extended.

Pick up at: **Dec 7, 2015** [redacted]  
 Return by: **Dec 7, 2015** [redacted]  
 Location: **Car #506 - [redacted] - 2014** [redacted]

Your Notes:

open  
house

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS JAMES BAY  
Phone: 250-386-2554  
GST# [REDACTED]

Served by: [REDACTED]

GROCERY	\$1.25 GC
Club Soda 2L	
1 @ 4/ \$5.00	
YOU SAVED \$0.34	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Gingerale 2L	\$1.25 GC
1 @ 4/ \$5.00	
YOU SAVED \$0.34	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Paper Plates 50EA	\$3.99 BC
YOU SAVED \$1.00	
Paper Plates 50EA	
YOU SAVED \$1.00	
Shopping Bag	\$1.29 BC
Half/Half	\$3.19 C
IslndFrm 2%	\$1.59 C
Lemonade Pink	\$1.50 C
1 @ 2/ \$3.00	
YOU SAVED \$0.49	
Lemonade Pink	
1 @ 2/ \$3.00	
YOU SAVED \$0.49	
Lemonade Pink	\$1.50 C
1 @ 2/ \$3.00	
YOU SAVED \$0.49	
Cranberries	\$2.99 C
YOU SAVED \$0.40	
PRODUCE	\$2.43 C
Oranges Organic	
0.410 kg @ \$5.93 / kg	
SERVICES	-\$0.03 R
BAG RETURN	

SUBTOTAL	\$26.92
5% GST # [REDACTED]	\$0.59
7% PST	\$0.65
<b>TOTAL</b>	<b>\$28.16</b>
Master Card	\$28.16
Cash	\$0.00
TENDER CHANGE	
NUMBER OF ITEMS	12

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$4.55  
 Your Total Savings \$4.55  
 =====  
 =====

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



LD  
NON  
Return it in the original pack  
proof of purchase

open  
house

# LONDON DRUGS

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

ALMOND BREEZE	2.29
OCEAN SPRAY JUICE	3.98
RECYCLING FEE	.04
DEPOSIT	.20
OCEAN SPRAY JUICE	3.98
RECYCLING FEE	.04
DEPOSIT	.20
PLANT	10.00 B
PLANT	10.00 B
K S CREAMER SET	9.99 B
L D PLASTIC CUPS 7	2.99 B
RIDGWAY TEA	3.99
RIDGWAY TEA	3.99
UNCLE LEE'S TEA	3.99
L D PLASTIC CUPS 7	2.99 B
L D PLASTIC CUPS 7	2.99 B
L D PLASTIC CUPS 7	2.99 B
**** TAX 5.04 BAL	69.69
VF MasterCard	69.69
XXXXXXXXXXXX [REDACTED]	
AUTH: 007540	
CHANGE	.00
(P)ST 2.94	
(G)ST 2.10	

LDEXtras #: [REDACTED]

12/07/15 [REDACTED] 0029 13 0126 053930

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

LONDON DRUGS LIMITED GST # [REDACTED]

Thanks for joining LDEXtras!  
Visit us often for the best Extras!

*open house*



**DOLLAR TREE STORES  
CANADA, INC.**

Store# 40057 (250) 388-7450  
1420 Douglas Street  
Victoria BC V8W 2G1  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
Sub Total		\$12.50	
GST		\$0.63	
PST		\$0.88	
Total		\$14.01	
Cash		\$20.00	
CHANGE	====>	\$-5.99	

Thank You for Shopping with us!



Thursday  
10 Dec 2015

1175538

GST#: [REDACTED]

# THRIFTY FOODS™

## Personal Shoppers Sheet - Central

Shopped by: Dec 10 2015 [REDACTED]

\* Carol James MLA Office  
Order Confirmation: (250) 952-4211  
Substitutions: Same Size Different Brand

Phone 1: (250) 952-4211  
Phone 2: (250) 952-4211

*PAID*

Qty	Description	CD	Price	Size	Subtotal	Substitution
<b>Aisle: 0</b>						
1	___ Deli Platter Try & Top This Regular	<u>2471</u>	\$32.99	1EA	\$32.99 G	_____
1	___ Deli Platter Wrap n Roll Regular	<u>2470</u>	\$49.99	1EA	\$49.99 G	_____
1	___ Hip To Be Squares Lrg	<u>2526</u>	\$34.99	1EA	\$34.99 G	_____
<b>Aisle: 24</b>						
1	___ Deli Platter Meat & Cheese Large	<u>2014</u>	\$42.99	1EA	\$42.99 G	_____
1	___ Deli Platter Veggies a la Raw Large	<u>2789</u>	\$54.99	1EA	\$54.99 G	_____
<b>Aisle: 25</b>						
1	___ Platter Shortbread	<u>2022</u>	\$24.99	1EA	\$24.99 G	_____
<b>Aisle: 35</b>						
1	___ HDS Delivery Fee	<u>2807</u>	\$5.00	1EA	\$5.00 G	_____
Service Fee					\$0.00 G	
<b>Estimated Total (including taxes)</b>					<b>\$258.24</b>	

**PAID**  
37.04

Payment Type: Not Paid

Notes: Deliver 4 deli trays & 2 bakery trays from store #6 on Thurs. Dec. 10 between [REDACTED] no later than [REDACTED]  
Contact is [REDACTED] at 250-952-4211  
 Will pay by Cheque  
 COMP: please call with cheque total ahead of time

Your order was shopped by: \_\_\_\_\_

Please Note: that if there is a discrepancy between the displayed prices and the cash register receipt prices, the cash register receipt prices will be deemed correct.

**Carole James, MLA**  
(Victoria - Beacon Hill)  
Parliament Buildings  
Victoria, BC V8V 1X4

**Community Office:**  
1084 Fort Street  
Victoria, BC V8V 3K4  
Telephone: 250 952-4211  
Facsimile: 250 952-4586



**Province of  
British Columbia**  
Legislative Assembly



Carole James, MLA  
(Victoria-Beacon Hill)

January 26, 2016

Financial Services  
Legislative Assembly of B.C.  
614 Government St  
Victoria, BC V8V 1X4

To Whom It May Concern,

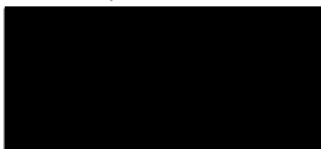
I am writing to explain the documentation we have for expenditures related to our annual ID Clinic. Held for the past seven years in the fall, the ID Clinic serves people who are homeless and in extreme poverty who do not have any ID. It is organized in partnership with the Coalition to End Homelessness, the Dandelion Society, Cool Aid Society and Our Place. As part of the clinic, we apply for up to 50 birth certificates for individuals and cover the application cost.

The 2015 ID Clinic fell within the second quarter, however eight applications were sent in the third quarter. The table below details the total number of applications to each province, the amount paid for each application, and the cheque numbers associated with the applications. Attached is the page from each province's application form that verifies the cost per certificate.

Province	Number of Applications	Amount per Certificate	Cheque Numbers	Total per Province
British Columbia	3	\$27.00	3736, 3742	\$81.00
Ontario	5	\$35.00	3735, 3746, 3747, 3748, 3753	\$175.00
<b>TOTAL</b>				<b>\$256.00</b>

If you have any question about these expenditures, please do not hesitate to contact Carole James at [carole.james.mla@leg.bc.ca](mailto:carole.james.mla@leg.bc.ca).

Sincerely,



Constituency Assistant to MLA Carole James



# APPLICATION FOR BIRTH CERTIFICATE OR REGISTRATION PHOTOCOPY/EXTRACT

To save time, order your own birth certificate or the birth certificate of your child (under 19) securely online and pay with credit card.  
Go to [www.vs.gov.bc.ca/ecos/](http://www.vs.gov.bc.ca/ecos/).

Surname		Given Names	
Residential Address		City, Province/State, Country	Postal Code
<b>IMPORTANT: Check the box and sign the statement below if the mailing address is different from your residential address.</b>			
<input type="checkbox"/> I authorize the Vital Statistics Agency to mail correspondence and my birth document to the address provided below. Signature _____			
If Company, Attention:		Mailing Address (if different from Residential Address)	
City, Province/State, Country		Postal Code	Home phone (including area code)
			Work phone (including area code)

<b>BIRTH DETAILS</b>	SURNAME				NOTE: Provide your surname at birth/adoption or following a legal change of name even if you currently use a surname by marriage.	
	GIVEN NAMES & SEX	First	Middle Names		<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	
	DATE & PLACE OF BIRTH	Month (ex: Feb)	Day	Year	City	Province <b>BRITISH COLUMBIA</b>

<b>FATHER / PARENT DETAILS</b>	SURNAME			
	GIVEN NAMES	First	Middle Names	
	BIRTH PLACE	City	Province/State	Country

<b>MOTHER DETAILS</b>	SURNAME*				* NOTE: Mother's surname as per current birth or change of name certificate.	
	GIVEN NAMES	First	Middle Names			
	BIRTH PLACE	City	Province/State	Country		

YOUR RELATIONSHIP TO THE PERSON NAMED ON THE BIRTH CERTIFICATE	
<input type="checkbox"/> Self <input type="checkbox"/> Mother (for a child under 19 or incapable) <input type="checkbox"/> Father/Parent (for a child under 19 or incapable) <input type="checkbox"/> *Other _____ <small>(*requires written authorization from an eligible applicant)</small>	Reason Certificate Required: _____  Your signature (written): _____

BIRTH CERTIFICATES AND REGISTRATION PHOTOCOPIES/EXTRACTS					
Qty. (Limit 2 of each)	Description of Birth Documents	Cost Based on Delivery Type		Estimated Date of Delivery <small>(Note: Add 2-3 weeks for processing if birth document is for a newborn.)</small>	
		Mail	Courier	Mail	Courier*
	Individual Information only	\$27	\$60		
	Parental Information Included - Children under 16 need this birth certificate for many applications like passport or school enrollment.	\$27	\$60	Prints in 2 - 5 business days; add mailing time from Victoria to you.	Prints next business day; add courier delivery time from Victoria to you.
	Registration Photocopy/Extract - Certified copy or extract of the birth registration. Seldom required for applications.	\$50	\$60	Prints within 20 business days; add mailing time from Victoria to you.	Prints next business day; add courier delivery time from Victoria to you.

\* Courier delivery is not made to post office boxes, apartment complexes, homes that use Super Box mailboxes, or basement suites. Instead, a delivery notice with instructions is left at the mailing address and the envelope is delivered to the nearest postal outlet. ID and signature are required upon pick up.

PAYMENT METHOD	
<input type="checkbox"/> Cheque or Money Order payable to the Minister of Finance* <small>* Postdated cheques are not accepted</small>	
<input type="checkbox"/> Credit Card: Please bill my VISA _____ MASTERCARD _____ AMEX _____ Total Amount \$ _____	
Signature _____	
Card Number _____	Expiry date _____
Note: Credit card information will not be retained. Upon authorization of the payment request, all credit card information will be destroyed.	

**Request for Birth Certificate**

(For births which took place in Ontario only)

(THIS SPACE RESERVED FOR OFFICE USE ONLY)

**If you have any questions, please contact the**

 Office of the Registrar General  
 189 Red River Road  
 PO Box 4600  
 Thunder Bay ON P7B 6L8  
 Telephone: 1 800 461-2156 (outside of Toronto)  
               416 325-8305 (in Toronto)  
               416 325-3408 (TTY/Teletypewriter)  
 Fax: 807 343-7459

Please PRINT clearly in blue or black ink.

 In the context of this form, the word "Applicant" refers to the person completing this Request.  
 This may or may not be the 'Person Named on the Birth Certificate'.

**Applicant's Name**

First Name	Last Name
------------	-----------

**Mailing Address**

Organization / Firm (if applicable)				
Street No.	Street Name	Apt. No.	Buzzer No.	PO Box
City		Province		
Country	Postal Code	Telephone Number (including area code)	Ext.	

**What Information are you Requesting and How much will it Cost?**

- Birth Certificate** (Short form) *Not issued for deceased persons*  
 This includes basic information, such as name, date and place of birth
- |                                    |         |    |     |
|------------------------------------|---------|----|-----|
| First birth certificate.....       | \$25.00 | \$ | [ ] |
| Replacement birth certificate..... | \$35.00 | \$ | [ ] |
- Certified Copy of Birth Registration** (Long form)  
 This contains all registered information, including parent's information and signatures.  
 It is provided in the form of a certified copy.
- |   |         |    |     |
|---|---------|----|-----|
| First certified copy of Birth Registration.....       | \$35.00 | \$ | [ ] |
| Replacement certified copy of Birth Registration..... | \$45.00 | \$ | [ ] |
- Search Letter**  
 This is a letter saying the record is or is not on file. If you don't know the exact date of the birth event, choose a year based on information you may have obtained for this purpose, and write it in the space provided for the date. We will search that whole year plus two years before and after, for a total of five years.
- |                    |   |    |     |
|--------------------|---|----|-----|
| Search Letter..... | \$15.00 for each 5 year period to be searched | \$ | [ ] |
|--------------------|---|----|-----|

**Carole James, MLA**  
(Victoria - Beacon Hill)  
Parliament Buildings  
Victoria, BC V8V 1X4

**Community Office:**  
1084 Fort Street  
Victoria, BC V8V 3K4  
Telephone: 250 952-4211  
Facsimile: 250 952-4586



**Province of  
British Columbia**  
Legislative Assembly



Carole James, MLA  
(Victoria-Beacon Hill)

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December 4, 2015

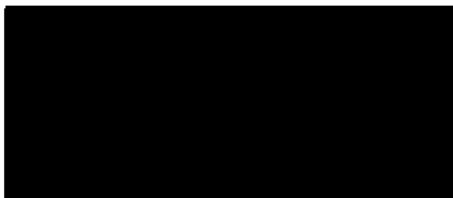
Financial Services  
Legislative Assembly of B.C.  
614 Government Street  
Victoria, B.C. V8V 1X4

To Whom It May Concern,

Please note that on November 30, 2015 our office voided cheque number 3472. This cheque was written on February 28, 2014 and was a \$55.13 community ad purchase. The cheque was never deposited and has since expired.

If you have any questions, please do not hesitate to contact Carole James at [carole.james.mla@leg.bc.ca](mailto:carole.james.mla@leg.bc.ca).

Sincerely,



Constituency Assistant to MLA Carole James

# JAMES BAY BEACON

Our Community Newspaper Since 1962

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

# Invoice

Date	Invoice #
28/09/2015	5584

Invoice To
<b>CAROLE JAMES, MLA</b> <b>Victoria Beacon Hill Community</b> <b>1084 Fort Street</b> <b>Victoria BC V8V 3K4</b>

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1/4 page Ad page 8 Oct issue		167.00	167.00
GST on sales		8.35	8.35
<b>PAID</b> 3730			
<b>Total</b>			\$175.35
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$175.35

GST/HST No.



www.legionbcyukon.ca

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*

CAROLE JAMES M L A VICTORIA- BEACON HILL  
1084 FORT ST  
VICTORIA, BC V8V 3K4  
Attn: [REDACTED]

APR 22 2015

PAID  
2739

## ***Your Reply Today Will Help Our Veterans Tomorrow!***

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**" so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Thank you again for your support!**

Date: Jan/22/2015

Ad Size: 1/10 Page Color

Ad Cost: \$ 295.24

Sponsor: \$ 0.00

GST: \$ 14.76

TOTAL: \$ 310.00

Authorized By: [REDACTED]



*"Lest We Forget"*

G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.

[REDACTED]

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

INVOICE

Invoice No.: 8722  
Date: 01/10/2015  
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
vtg1q		quarter	Langham Ct #1: You Can't Take It With You less 30%	GP GP	205.00 -61.50	205.00 -61.50	
			Subtotal:			143.50	
			GP - GST 5.00%, PST 0.00%				
			GST			7.17	
			Terms: Net 30 Due 31/10/2015				
			<p>Can't believe Langham has kicked off it's 87<sup>th</sup> season.</p> <p>[REDACTED]</p> <p>001 3 2015</p> <p>Paid 37A0</p>				
<b>Comments</b>					<b>Freight</b>	0.00	
					<b>Total Amount</b>	150.67	
<p>P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com</p>							





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15		CAROLE JAMES CONST OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32681262	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[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]			

ACCOUNT NAME AND ADDRESS:	
BPGI15R MT1 E D	08499
CAROLE JAMES CONST OFFICE	
1084 FORT ST	
VICTORIA BC	
V8V 3K4	

OCT 7 2015

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
09/24	32681261	Fall Arts issue		1	149.50
		Oct issue			
		[REDACTED]			
		PAGE: A 22 General			.00
		3 color			1.12
		ePaper			
		Ad Class Totals: \$150.62		0.060 page	
		Publication Totals: \$150.62			
				BL	
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Speciality Product			
09/02	32681262	Saanich Fair MLA Ad	pages	1	107.25
		[REDACTED]	.1D		
		PAGE: Z 16 Fair			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$109.50		0.100 dtab	
		Publication Totals: \$109.50			
09/30		BC GST			13.01

*Paid  
3744*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
273.13					273.13

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.

012126

BPGFI/R20061210

# Lower Island News Society

Box 311  
 2750 Quadra street  
 Victoria, British Columbia V8T 4E8  
 Canada

# INVOICE

Invoice No.: 551  
 Date: 10/10/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.


**Sold to:**

Carole James Community Office  
 Attn:  
 1084 Fort Street  
 Victoria, BC V8V 3K4

**Ship to:**

Carole James Community Office  
 Attn:  
 1084 Fort Street  
 Victoria, BC V8V 3K4

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 10, 2 col x 3 inches		75.00	75.00
						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	
Comment: _____					75.00	
Sold By: _____						

**Fernwood NRG Society**

1240 Gladstone Ave.  
Victoria V8T 1G6

**INVOICE**

Invoice No.: 14053  
Date: 09/10/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

James, Carole  
1084 Fort Street  
Victoria, BC V8V 3K4

**Ship to:**

James, Carole  
1084 Fort Street  
Victoria, BC V8V 3K4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			October 2015 Vibe Advertising GST					56.25 2.81
<b>PAID</b> 3744								
Shipped By:                      Tracking Number:							<b>Total Amount</b>	59.06
Comment:								
Sold By:								

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Ralston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Raj Chouhan	\$75
Selina Robinson	\$75

**PAID**  
\$750

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

OCT 28 2015

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

INVOICE

Invoice No.: 8775  
Date: 22/10/2015  
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
bel3q		quarter	Belfry #3: Chelsea Hotel less 30%	GP GP	395.00 -118.50	395.00 -118.50
			Subtotal:			276.50
			GP - GST 5.00%, PST 0.00%			
			GST			13.82
			Terms: Net 30 Due 21/11/2015			
			A great musical representation of Cohen's music and poetry.			
			[REDACTED]			
			PAID 3757			
Comments					Freight	0.00
					Total Amount	290.32
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

**JAMES BAY BEACON**

# 7 - 435 Simcoe Street  
 Victoria BC V8V 4T4

**NOV 02 2015**

**Invoice**

Date	Invoice #
26/10/2015	5636

Invoice To
CAROLE JAMES, MLA Victoria Beacon Hill Community 1084 Fort Street Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 18 Nov issue	167.00	167.00
	GST on sales	8.35	8.35

**PAID**  
 3752

**Total** \$175.35

NOV 25 2015

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

INVOICE

Invoice No.: 8842  
Date: 19/11/2015  
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

PAID  
3757

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
kal1q		quarter p	Kaleidoscope: Munsch-ercise less 30%	GP GP	225.00 -67.50	225.00 -67.50
			Subtotal:			157.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.87
			Terms: Net 30 Due 19/12/2015			
			A great show for the kids at the end of year.			
Comments				Freight		0.00
				Total Amount		165.37
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

# Camosun College Student Society Handbook 2015/16

3100 Foul Bay Rd.  
Victoria, BC, V8P 5J2  
Phone 250-858-3327

## Invoice

DATE: Nov 3th, 2015

**For:**

Victoria Beacon Hill Community Office - South Island MLA AD C/O [REDACTED]

**RE:** South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2015/16 student handbook		\$142.50
Amount Due			\$142.50
Interest @18%			
<b>TOTAL DUE</b>			<b>\$142.50</b>

**PAID**  
3958

Terms 30 Days

Please make all checks payable to **Camosun College Student Society**

If you have any questions concerning this invoice, please contact: [REDACTED] phone: [REDACTED] e-mail:  
[REDACTED]@camosun.bc.ca



NOV 26 2015

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

INVOICE

Invoice No.: 8830  
Date: 19/11/2015  
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

PAID  
3758

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg2q		Quarter	Langham #2: Doubt, A Parable less 30%	GP GP	205.00 -61.50	205.00 -61.50
			Subtotal:			143.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.17
			Terms: Net 30 Due 19/12/2015			
			<p>Many thanks for supporting community theatre @ Langham Court.</p> <p>This is a terrific production!</p> <p>Cheers,</p> <p>[REDACTED]</p>			
			NOV 26 2015			
Comments					Freight	0.00
					Total Amount	150.67
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 250-480-3206 Email vicarts@vicarts.com www.vicarts.com						

# JAMES BAY BEACON

Our Community Newspaper Since 1992

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


## Invoice

Date	Invoice #
30/11/2015	5689

Invoice To

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	1/4 page Ad page 11 Dec/Jan issue	167.00	167.00
	Colour	25.00	25.00
	GST on sales	9.60	9.60
 DEC - 8 2015			
		<b>Total</b>	\$201.60

GST/HST No.

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 08527 <b>CAROLE JAMES CONST OFFICE</b> 1084 FORT ST VICTORIA BC V8V 3K4		11/01/15 - 11/30/15	CAROLE JAMES CONST OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32738728	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/15	
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
11/26	32738727	James/Karagianis space		1	149.50
		PAGE: A 31 General			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$150.62		0.060 page	
		Publication Totals: \$150.62			
				BL	
		PUBLICATION: VICTORIA NEWS - News			
		AD CLASS: Supplements			
11/06	32738728	MLA Courage Remembered		1	68.75
		PAGE: A 13 Remembra			
		1 color			.00
		ePaper			.56
11/18	32738728	[REDACTED]		1	224.50
		PAGE: A 15 WomenBus			
		3 Color Supplement			.00
		ePaper			1.12


**PAID**  
3761

**DEC - 8 2015**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

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.

Transforming Our Community One Woman at a Time  
[www.womeninneed.ca](http://www.womeninneed.ca)



BPG1/R20081210

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		CAROLE JAMES CONST OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32738728	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE - BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		Ad Class Totals: \$294.93		18.200 inch	
		Publication Totals: \$294.93			
		BC GST			22.28

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
467.83					<b>467.83</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

EPG51/R20081210

**Fernwood NRG Society**  
 1240 Gladstone Ave.  
 Victoria V8T 1G6

**INVOICE**

Invoice No.: 14319  
 Date: 17/12/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 James, Carole  
 1084 Fort Street  
 Victoria, BC V8V 3K4

**Ship to:**  
 James, Carole  
 1084 Fort Street  
 Victoria, BC V8V 3K4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			December 2015 Vibe advertising GST					56.25
			<a href="http://fernwoodnrg.ca/neighborhood/village-vibe/read-the-village-vibe/">http://fernwoodnrg.ca/neighborhood/village-vibe/read-the-village-vibe/</a>					2.80
<b>PAID</b> 3769								
Shipped By:                      Tracking Number:							<b>Total Amount</b>	59.05
Comment: <a href="http://fernwoodnrg.ca/neighborhood/village-vibe/read-the-village-vibe/">http://fernwoodnrg.ca/neighborhood/village-vibe/read-the-village-vibe/</a>								
Sold By:								

# Mount Doug Springs

104-1505 Admirals Road  
Victoria, BC  
V9A 2P8  
250 381-2088

# Customer Invoice

Date Invoice #  
27/11/2015 151130330

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

Account #



Date	Qty	Description	Rate	Amount
30/04/2015	1	11.3 L bottled water	4.50	4.50T
16/07/2015	1	11.3 L bottled water	4.50	4.50T
20/08/2015	1	11.3 L bottled water	4.50	4.50T
12/11/2015	1	11.3 L bottled water	4.50	4.50T
<b>PAID</b> 3759				
Emailed December 1 2015			<b>Subtotal</b>	\$18.00
			<b>Sales Tax</b>	Total Tax 0.00
			<b>Total</b>	\$18.00

GST No.



# Monk Office

## INVOICE

### Remit to:

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

### ROUTE: 1

ACC #: [REDACTED]

MONK OFFICE #21

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

REPRINT: Y  
 0001

ORDERED BY: [REDACTED]

ATTENTION TO:

### Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Rep One	Page			
21649736	10/06/15			81414564-000	10/06/15	[REDACTED]	1			
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
2	2		SPX912KE-100 ENVELOPE 9x12 24LB OE KRAFT Price Level 02	17113-08	12.89	PK	25.78			
3	3		BAS2408417 FILE FOLDER LEGAL 1/2 IVORY Group and Item	24084-17	16.40	BX	49.20			
2	2		ESS413E-IVR FILE FOLDER LETTER TOP END IVORY 100/B	24029-17	34.40	BX	68.80			
<b>Subtotal :</b>		<b>143.78</b>	<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>7.19</b>	<b>PST :</b>	<b>10.06</b>	<b>Total :</b>	<b>161.03</b>

**PAID**  
 3732

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

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON  
 OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM.  
 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

# Monk Office

## INVOICE

### Remit to:

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

### ROUTE: 1

ACC #: XXXXXXXXXX

**BILL TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA  
 2509524211

**SHIP TO:** VICTORIA BEACON HILL COMMUNITY  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

REPRINT: N  
 0001

ORDERED BY :

ATTENTION TO:

**Special Instructions :**

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61160929	12/07/15			31661239-000	12/07/15			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		ESSR19A-OX EXPANDING FILE LEGAL A-Z	22004-00	20.00	EA	20.00	
1	1		AVE05160 LASER LABEL 2-5/8x1 3M/BOX AL100	31997-00	36.00	BX	36.00	
<b>Subtotal :</b>					<b>56.00</b>			
		<b>Miscellaneous :</b>	<b>.00</b>	<b>GST :</b>	<b>2.80</b>	<b>PST :</b>	<b>3.92</b>	<b>Total : 62.72</b>
			Total: #	\$				
			.00 #	\$				
			#	\$				

**PAID**  
 3763

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON  
 OVERDUE ACCOUNTS AT 2% PER MONTH, 26.9% PER ANNUM.  
 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

GST REGISTRATION NUMBER # XXXXXXXXXX

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper





BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000142

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

NOV 12 2015

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G

Subtotal				33.88
GST/HST # [REDACTED]	5.000 %	33.88		1.69
Total (CAD)				35.57

**PAID**  
3757

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000138

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

**OCT 21 2015**

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	7 EA	2.48 /EA	17.36	G

Subtotal				29.84	
GST/HST # [REDACTED]	5.000	%	29.84	1.49	
Total (CAD)				31.33	

**PAID**  
 3149

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000135

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	7 EA	2.48 /EA	17.36	G

Subtotal				29.84	
GST/HST # [REDACTED]	5.000	%	29.84	1.49	
Total (CAD)				31.33	

**PAID**  
3765

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**LONDON DRUGS**

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

STASH TEA 2.99  
 STASH TEA 2.99  
 \*\*\*\* TAX .00 BAL 5.98  
 Cash 6.00  
 Penny Rounding .02-  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00

LDEXtras #: 2508857752

12/09/15 0029 13 0176 57832  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST #

Thanks for Joining LDEXtras!  
 Visit us often for the best Extras  
 Login at www.LDEXtras.com for more

*Office*  
 FERNWOOD COFFEE CO.  
 5-1115 North Park St.  
 Victoria, BC V8T 1C7  
 ph 250-590-3320

Guest Check  
 Thank You for Visiting

TABLE: #83 - 1 Guest  
 Your Server was  
 12/7/2015  
 Sequence #: 0000167  
 ID #: 0549215

ITEM	QTY	PRICE
Whole Beans 16	(3@16.00)	\$48.00
Subtotal		\$48.00
Grand Total		\$48.00
Prev. Payments		Amount
Debit.		\$48.00
Total Paid:		\$48.00

Please Come Back!  
 Guest Check

*Office*  
**LONDON DRUGS**

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

GLADE SOLID 1.99 B  
 VILEDA CLOTH 3.49 B  
 TRADITIONAL TEA 4.99  
 MARTEX HAND TOWEL 2.99 B  
 PLUS MARK WRAP 6.99 B  
 PLANT 10.00 B  
 PLANT 5.00 B  
 PLANT 5.00 B  
 \*\*\*\* TAX 4.25 BAL 44.70  
 MasterCard  
 V# XXXXXXXXXXXX  
 AUTH: 030519 .00  
 CHANGE 2.48  
 (P)ST  
 (G)ST





THE MARKET ON YATES  
 OPEN DAILY 7AM TO 11PM  
 Phone# 381-6000  
 903 YATES ST.  
 WWW.THEMARKETSTORES.COM

*dfce*

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES  
 001-007 10/18/2015 [REDACTED] 107 Selfch  
 Inv#:00142388 Trs#:146600

FERNWOOD MILE ZERO COFFEE 4 \$15.99  
 0 @ \$0.00 each  
 CPN: BAG CREDIT -\$0.03

Net Sales \$15.96  
 TOTAL SALES \$15.96

SUB TOTAL \$15.96  
 Debit card \$15.96

Oct 18 2015 [REDACTED] Trans# 146600

TRANSACTION RECORD

# Maggie's Market

1023 Cook Street  
 Victoria BC  
 (250) 380 - 2678

*dfce*

16/10/2015 [REDACTED]

MILK 2% 237ML \$1.38

TOTAL \$1.38  
 Cash \$1.40  
 Rounding -\$0.02

Item count: 1

Trans:74202 Terminal:040103013-001001

\*\*\*\*\*

THANK YOU & COME AGAIN

BED BATH & BEYOND #2033  
 775 FINLAYSON STREET  
 VICTORIA, BC V8T 4W4  
 250-380-1114

*dfce*

02033 10 11/21/15-1658 014376 51-2385

RVN # 0203-3238-5051-1121-1500

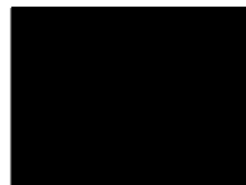
CANTINA PTCHR 90Z 1T  
 44444403250 OUR PRICE 19.99  
 SUBTOTAL 19.99  
 GST 5% # [REDACTED] 1.00  
 PST 7% # [REDACTED] 1.40  
 TOTAL 22.39  
 DEBIT 22.39  
 INV# 7811  
 CHANGE .00



RVN # 0203-3238-5051-1121-1500

,0,0,0

THANKS FOR SHOPPING BED BATH & BEYOND  
 Visit us at [www.bedbathandbeyond.ca](http://www.bedbathandbeyond.ca)  
 GIFT CARDS AVAILABLE  
 ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
 02033 10 11/21/15-1658 014376 51-2385



**LONDON  
DRUGS**

LD YATES 250 360 0880  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

*quick*  
*Office* [REDACTED]  
BIOBAG WASTE BAGS 5.99 B  
CD COFFEE 9.98  
\*\*\*\* TAX .72 BAL [REDACTED]  
VF MasterCard [REDACTED]  
XXXXXXXXXXXX [REDACTED] *16.69*  
AUTH: 001487  
CHANGE .00  
(P)ST .42  
(G)ST .30  
10/01/15 [REDACTED] 0029 13 0075 46213  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

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[www.LDEXtras.com](http://www.LDEXtras.com)

-----  
CREDIT CARD TRANSACTION RECORD  
-----  
LD VICTORIA  
-----



*Office*

FERNWOOD COFFEE CO.  
5-1115 North Park St.  
Victoria, BC V8T 1C7  
ph 250-590-3320

Guest Check  
Thank You for Visiting

-----  
TABLE: [REDACTED] #64 - 1 Guest  
Your Server was [REDACTED]  
9/19/2015 [REDACTED]  
Sequence #: 0000175  
ID #: 0518777  
Original Time 9/19/2015 [REDACTED]  
-----  
ITEM QTY PRICE  
-----  
Whole Beans 16 1 \$16.00  
-----  
Subtotal \$16.00  
-----  
Grand Total \$16.00  
-----  
Prev. Payments Amount  
-----  
Debit. \$16.00  
-----  
Total Paid: \$16.00  
-----

-----  
Please Come Back!  
Guest Check  
-----

LD YATES 250 260 0680  
LOOKING FOR WORK? www.londonrugs.com

ETHICAL SEAN 7.99  
\*\*\*\* TAX! .00 BAL 7.99  
VF Debit Card 7.99  
XXXXXX XXXX [REDACTED]  
AUTH: 134236  
CHANGE .00  
(POST) .00  
(GST) .00

*Alrae*

9/14/15 [REDACTED] 0029 06 0008 19685  
(BOTH: B.S.T. + P.S.T.)  
LONDON DRUGS LIMITED GST # [REDACTED]

**bulk barn** 

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

Bulk Barn #672  
706 Yates Street  
Victoria, BC  
(250) 388-9378

*coffee*

GST# [REDACTED]  
Lane: 002 Cashier: 107  
Date: 09/14/2015 Time: [REDACTED]  
Transaction: 67210385469

DIRECT PAYMENT TRANSACTION RECORD

SAYBON PICK 'N MIX \$ 9.94 GD  
\$0.88/100g  
1.130 kg @ \$8.80 /kg  
Net: 1.130 kg Gross: 1.170 kg  
Savings 1.24

VICTORIA  
4211 911 YATES ST.  
VICTORIA, BC  
V8V 3M4

Sub-Total: \$9.94  
GST \$0.50  
Total Amount: \$10.44  
DEBIT \$10.44  
Total Tended: \$10.44

CASH REG.: 015 EMPLOYEE: 19685 1  
NO.: XXXXXXXX [REDACTED]

*Candy*

AMOUNT \$7.99

Items Sold: 1  
Savings: \$1.24

Interac PURCHASE  
CHEQUING

09/14/15 [REDACTED] AUTH: 134236  
REFERENCE: 63238091 0010370020 C

G=GST B=BOTH TAXES

APL: Interac  
APN:  
AID: A000000371010  
TVR: 00800800  
TSI: F800

HELP SUPPORT YOUR LOCAL  
ALZHEIMER SOCIETY BRANCH  
DONATE \$1 TODAY

00 APPROVED THANK YOU 001  
0029 006 19685 0008

\*\*\* CASHHOLDER COPY \*\*\*

**PAID**  
3734

Alice

**LONDON  
DRUGS**

LD YATES 250 360 0880  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CD COFFEE	8.99
MARS H'WEEN	12.99 G
**** TAX .65 BAL	22.63
VF Debit Card	22.63
XXXXXXXXXXXX	
AUTH: 173844	
CHANGE	.00
(P)ST	.00
(G)ST	.65

LDEXtras #: 2508918691

10/26/15 0029 12 0223 46213  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST #

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-----  
 DIRECT PAYMENT TRANSACTION RECORD  
 -----

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



[REDACTED]  
IS YOUR PARKING SPACE  
[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

15/10/



ENJOY DOWNTOWN

2015 Ticket 0016938  
AMOUNT CAD 001.00 CC  
GST Paid: CAD 000.05  
15/10/2015 [REDACTED]

[REDACTED]  
IS YOUR PARKING SPACE  
[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

07/12/



ENJOY DOWNTOWN

2015 Ticket 0020591  
AMOUNT CAD 000.50 CC  
GST Paid: CAD 000.02  
07/12/2015 [REDACTED]



DATE Nov 23-15

NOM NAME Carole James MLA  
ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.

1				
2	<u>Window Art</u>			<u>175<sup>00</sup></u>
3				
4				
5	<b>PAID</b>			
6				
7				
8	<u>Thank you</u>			
9				
10				

	TPS/GST TVH/HST	<u>8 75</u>
N° DE TAXE TAX REG. No.:	TVP/PST	

<u>46</u>	TOTAL	<u>183 75</u>
	RECU PAR RECEIVED BY	

LIVRET DE VENTE SALES BOOK 30B

# Price's Alarms

100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104  
Fax: (250) 384-4132

## Invoice

Invoice Number 2201826	Date 10/1/2015
Customer Number [REDACTED]	Due Date 10/1/2015

To: **Victoria Beacon Hill - Carole James**  
1084 Fort St  
Victoria, BC V8V 3K4

Remit To: **Price's Alarm Systems Ltd.**  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9

Amount Enclosed: \_\_\_\_\_ **Net Due: \$0.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		10/1/2015	10/1/2015

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>			
1.00	Basic Monitoring 01-01-7649, 10/1/2015 - 10/31/2015	29.95	29.95
1.00	Open/Close Signal Recording 01-01-7649, 10/1/2015 - 10/31/2015	5.00	5.00
		<b>Subtotal:</b>	<b>\$34.95</b>
	PST		0.00
	GST ([REDACTED])		1.75
	Payments/Credits Applied		36.70
		<b>Invoice Balance Due:</b>	<b>\$0.00</b>

Date	Invoice #	Description	Amount	Balance Due
10/1/2015	2201826	Recurring Service	\$36.70	\$0.00

# Price's Alarms

100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104  
Fax: (250) 384-4132

\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\*

# Price's Alarms

100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9  
 (250) 384-4104  
 Fax: (250) 384-4132

<b>Invoice</b>	
Invoice Number <b>2218884</b>	Date <b>11/1/2015</b>
Customer Number [REDACTED]	Due Date <b>11/1/2015</b>

To: **Victoria Beacon Hill - Carole James**  
 1084 Fort St  
 Victoria, BC V8V 3K4

Remit To: **Price's Alarm Systems Ltd.**  
 100-4243 Glanford Ave  
 Victoria, BC V8Z 4B9

Amount Enclosed: \_\_\_\_\_ **Net Due: \$0.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		11/1/2015	11/1/2015

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC -</i>			
1.00	Basic Monitoring 11/1/2015 - 11/30/2015	29.95	29.95
1.00	Open/Close Signal Recording 11/1/2015 - 11/30/2015	5.00	5.00
	<b>Subtotal:</b>		<b>\$34.95</b>
	PST		0.00
	GST ([REDACTED])		1.75
	Payments/Credits Applied		36.70
	<b>Invoice Balance Due:</b>		<b>\$0.00</b>

Date	Invoice #	Description	Amount	Balance Due
11/1/2015	2218884	Recurring Service	\$36.70	<b>\$0.00</b>

**\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\***

# Price's Alarms

100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104  
Fax: (250) 384-4132

## Invoice

Invoice Number <b>2235439</b>	Date <b>12/1/2015</b>
Customer Number [REDACTED]	Due Date <b>12/1/2015</b>

To: **Victoria Beacon Hill - Carole James**  
**1084 Fort St**  
**Victoria, BC V8V 3K4**

Remit To: **Price's Alarm Systems Ltd.**  
**100-4243 Glanford Ave**  
**Victoria, BC V8Z 4B9**

Amount Enclosed: \_\_\_\_\_ **Net Due: \$0.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		12/1/2015	12/1/2015

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC -</i>			
1.00	Basic Monitoring 12/1/2015 - 12/31/2015	29.95	29.95
1.00	Open/Close Signal Recording 12/1/2015 - 12/31/2015	5.00	5.00
	<b>Subtotal:</b>		<b>\$34.95</b>
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		36.70
	<b>Invoice Balance Due:</b>		<b>\$0.00</b>

Date	Invoice #	Description	Amount	Balance Due
12/1/2015	2235439	Recurring Service	\$36.70	\$0.00

\*\* Do NOT pay this invoice. It will be credited off electronically with a bank transfer. \*\*