



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	22-Mar-2016
Sales Order/PO No.	
201632114240612	
Customer Ref./PO Date	
21-Mar-2016	
Delivery Number	Date
82997900	24-Mar-2016
Order Number	Date
32954295	21-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	250-952-4211

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841004	PIN, LAPEL, STELLER'S JAY	50 EA	1.30 /EA	65.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	50 EA	1.30 /EA	65.00	PG
Subtotal				130.00	
GST/HST [REDACTED] 5.000 %				130.00	
PST 7.000 %				9.10	
Total (CAD)				145.60	

APR - 1 2016

PAID 3804

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 250-952-4435 or 778-678-2589.

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

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

Sen Zushi
VICTORIA

TUE JUNE 14, 2016
CHECK #419974-1
TABLE #15

1 TEKKA MAKI	\$3.50
1 VEGETABLE ROLL	\$5.50
1 GEISHA SPECIAL	\$11.95
1 GOZEN - SASHIMI	\$11.95
1 SHIRIMP SUNOMONO	\$4.95
SUB-TOTAL	\$37.85
GST	\$1.89
TOTAL	\$39.74

Time: [REDACTED] 3 CUSTOMERS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : [REDACTED]

SEN ZUSHI
940 FORT STREET
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/06/14
TIME 1035 [REDACTED]
RECEIPT NUMBER
C82013610-001-037-018-0

PURCHASE
AMOUNT \$39.74
TIP \$7.95
TOTAL
\$47.69

VISA Desjardins
A0000000031010
26557A31C0E73103
0080008000-E800
3ADF854E5B908DA9
0080008000-F800

APPROVED

AUTH# 049219 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Date Paid: June 20/16

Amount: \$47.69

Payee: [REDACTED]

Cheque #: 3819

Account #: 5320

Transaction #: J19

April 19, 2016

This note is to explain a credit of \$20.33 to account 5300 (Special Events). In December 2014, a reimbursement for a shared special event expense was incorrectly credited to Accounts Receivable. The error was only discovered this month, and an adjusting entry was processed (J7) to credit the correct account.

環球華報

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
Sub Total:					\$1,000.00

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

INVOICE

Invoice Number: 73425
Invoice Date: 05/18/2016

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST	\$43.75
Total Due:	\$918.75

New Democrat Official Opposition
Room 201-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

\$102.08 Expensed

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE

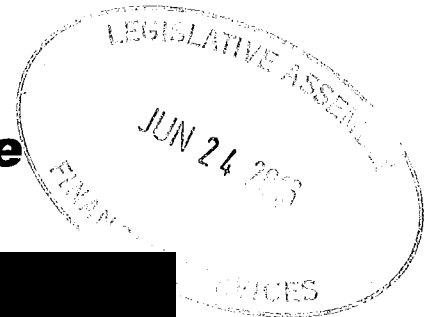


NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page



AS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

THANKS



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]

INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

INVOICE TO

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER	
Total ATTACHED SPREADSHEET! THX	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No.	[REDACTED]
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Return this with your payment

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ _____

MAY 9 2016

Thank you for your business.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

Total Current Charges

105.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

Amount Paid

Client Number : [REDACTED]

Attn :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

JUN 15 2016

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

INVOICE

Invoice No.: 9191
Date: 10/06/2016
Page: 1

Sold To:

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

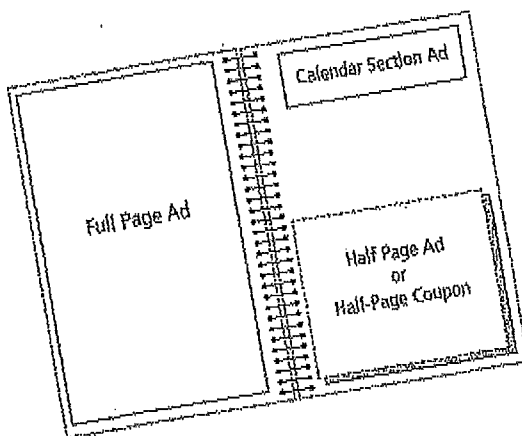
Ship To:

Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg6q		quarter	Langham Court: She Stoops To Conquer less 30%	GP	205.00	205.00
				GP	-61.50	-61.50
			Subtotal:			143.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.17
			Terms: Net 30 Due 10/07/2016			
			Another great little show for the Langfield Theatre company.			
			[REDACTED]			
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						

Date Paid: 06/20/16
Amount: \$150.67
Payee: Victoria Arts Marketing
Cheque #: 3824
Account #: 5400
Transaction #: J24

2016-2017 HANDBOOK ADVERTISING AGREEMENT and INVOICE



university of victoria
students' society

DATE May 1, 2016

INVOICE # HB 2016-024-1

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2016-2017 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 • Carol James

ADDRESS 1084 Fort Street

CITY Victoria, BC POSTAL CODE V8V 3K4

PHONE (250) 952-4211 FAX/EMAIL [REDACTED]@leg.bc.ca

APPROVED BY [REDACTED]

TITLE Constituency Assistant to Carole James

SIGNATURE Approved by email

AD SALES PERSON [REDACTED]

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

fax back to me at 250-388-5370

And, fill in your preferred method of payment below.

CALENDAR SECTION AD

4.5" wide x 1.25" tall

 x =

HALF PAGE AD

4" wide x 3.5" tall

 x =

HALF PAGE COUPON

4" wide x 3.5" tall

1 x 450 = \$450.00

FULL PAGE AD

4" wide x 7.25" tall

5.875" w x 8.25" tall (full bleed)

1/5 x 900 = \$180.00

Subtotal \$180.00

GST \$9.00

TOTAL \$189.00

GST# [REDACTED]

PAYMENT METHOD

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

Cheque Credit Card

SIGNATURE (for credit card)

Make cheques payable to UVSS

Mail to [REDACTED]

Date Paid: May 25/16

Amount: \$189.00

Payee: UVSS

Cheque #: 3817

Account #: 5400

Transaction #: J18

theorem.ca

theorem.ca
#207 - 379 Tye Rd.
Victoria, BC, V9A 0B4
+1.866.745.0201

Date	05/09/16
Invoice No.	1903

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

Item	Description	Quantity	Rate	Amount
org	Non-profit Hosting	1	80.00	80.00T
domain	Domain registration	1	20.00	20.00T
consulting	Website maintenance	1	100.00	100.00T
	GST # [REDACTED]		5.00%	10.00
PAID 3807				

	Total	\$210.00
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VICTORIA *Arts*
M A R K E T I N G

INVOICE

Invoice No.: 9114
Date: 18/04/2016
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

APR 21 2016

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
bel7q		Quarter	Belfry #7: Puttin' On The Ritz 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 18/05/2016				
			<p><i>This Belfry classic show is a perfect way to celebrate 40's years of Belfry Theatre.</i></p> <p>[REDACTED]</p> <p>PAID 3909</p>				
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							

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

INVOICE

APR 27 2016

Invoice No.: 9133
Date: 18/04/2016
Page: 1

Sold To:

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

Ship To:

Carole James, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vtg5q		quarter	Langham Ct: Escape From Happiness less 30%	GP	205.00	205.00
				GP	-61.50	-61.50
			Subtotal:			143.50
			GP - GST 5.00%, PST 0.00%			
			GST			7.17
			Terms: Net 30 Due 18/05/2016			
			Another great Langham show with a terrific 4 star review. [REDACTED]			
			PAID 3810			
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

MAY - 4 2016

Invoice

Date	Invoice #
25/04/2016	5901

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 6 May issue	167.00	167.00
	Colour	25.00	25.00
	GST on sales	9.60	9.60
PAID 3808			
		Total	\$201.60

GST/HST No.

Fernwood NRG Society

1240 Gladstone Ave.
Victoria V8T 1G6

INVOICE

Invoice No.: 14826
Date: 21/04/2016
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
			April 2016 Village Vibe Advertising					56.25
			GST					2.81
Shipped By: _____ Tracking Number: _____							Total Amount	59.06
Comment:								
Sold By:								

PAID
3811

Lower Island News Society

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

INVOICE

Invoice No.: 612
 Date: 31/03/2016
 Ship Date:
 Page: 1
 Re: Order No.

APR - 6 2016


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:"		75.00	75.00
						
Shipped By: _____ Tracking Number: _____						
Comment: _____					Total Amount	75.00
Sold By: _____						

JAMES BAY BEACON

Our Community Newspaper Since 1902

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

APR - 4 2016

Invoice

Date	Invoice #
29/03/2016	5850

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 16 April issue	167.00	167.00
	Colour	25.00	25.00
	GST on sales	9.60	9.60

PAID
3803

Total \$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
BPG115R MT1 E D 07930 CAROLE JAMES CONST OFFICE 1084 FORT ST VICTORIA BC V8V 3K4 APR 11 2016		03/01/16 - 03/31/16	CAROLE JAMES CONST OFFICE
		INVOICE #	TERMS OF PAYMENT
		32841354	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			75.08
		PUBLICATION: VICTORIA NEWS - News		BL	
		AD CLASS: Display Advertising			
03/23	32841354	[REDACTED]	3x5.5i 16.5i	1	282.81
		PAGE: A 7 General ePaper			2.25
03/25	32841354	[REDACTED]	3x5.5i 16.5i	1	332.31
		PAGE: A 22 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$619.62		33.000 inch	
		Publication Totals: \$619.62			
03/31		BC GST			30.98

PAID
380

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
650.60	75.08				725.68

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.

011440

BPGF/RZ0081210



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

APR 11 2016

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				9.02	
GST/HST # [REDACTED]	5.000 %		9.02	0.45	
Total (CAD)				9.47	

PAID
2804

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.



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED] **MAY 11 2016**

000141

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	10 EA	2.54 /EA	25.40	G
Subtotal				40.79	
GST/HST # [REDACTED] 5.000 %				40.79	2.04
Total (CAD)				42.83	

Date Paid: *May 25/16*
Amount: *\$42.83*
Payee: *Minister of Finance*
Cheque #: *3816*
Account #: *5180*
Transaction #: *517*

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.

Canada Post / Postes Canada
JAMES BAY PO
113 - 230 Menzies St
VICTORIA V8V2G0
GST/TPS#: [REDACTED]

2016/05/11 [REDACTED] by
CC/CC102458 W/G1 TR747046
G 5% 1@85.00 \$85.00
P2014 COIL OF 100
G 5% 1@85.00 \$85.00
P2014 COIL OF 100
SUBTL \$170.00
GST \$8.50
TOTAL \$178.50
Visa \$178.50
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

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

Date Paid: *May 25/16*

Amount: *\$178.50*

Payee: [REDACTED]

Cheque #: *3814*

Account #: *5180*

Transaction #: *J15*



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: BCMPACCT@Victoria1.gov.bc.ca

JUN 15 2016

Bill To: [REDACTED]

000142

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	92 EA	2.54 /EA	233.68	G

Subtotal				242.59
GST/HST # [REDACTED]	5.000 %		242.59	12.13
Total (CAD)				254.72

Date Paid: June 20/16
Amount: \$254.72
Payee: Minister of Finance
Cheque #: 3823
Account #: 5180
Transaction #: J23

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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



RECEIPT

Kerrisdale Cameras
3531 Ravine Way
Saanich Plaza
Victoria
V8X 4Z1

Tel# (250) 475-2066
Fax# (604)

e-mail victoria@kerrisdalecameras.com

TRANS# 89524 DATE: Wed 18-May-2016
STORE# 05 REG# A TIME: [REDACTED]
CASHIER# 797
SALES STAFF# 797 [REDACTED]

CUSTOMER:
Carol James MLA
Tel, 2509524211

025.33879 NIKON D3300 BLK
W/18-55VR II G AFS
LENS 24.2MP 2YR
NIKON BODY/5YR LENS
WARRANTY
[Ser# [REDACTED]
Ser# [REDACTED]
] 529.88

001.9 ELECTRONICS
RECYCLING LEVY
[CAMERAS/CAMCORDERS/
LENSES/FLASHES] 0.40
202.36864 ADVENTURA SH120 II
BLK LOWEPRO 39.99
554.442 DELUXE LENS
CLEANING KIT SIGMA 12.99
214.SDHC32G33X SDHC 32GB 633X UHS
I PRO LEXAR
[CLASS 10] 44.99
537.6282A 62MM 82A HOYA
[52mm MC UV Filter] 15.00

Date Paid: *May 25/16*
Amount: *\$720.44*
Payee: [REDACTED]
Cheque #: *3814*
Account #: *5520*
Transaction #: *J15*

Sub-total \$ 643.25
Net-Total \$ 643.25
PST \$ 45.03
GST \$ 32.16
TOTAL \$ 720.44

PAID BY : Visa \$ 720.44
***** [REDACTED]

TYPE: Purchase
ACCT: VISA \$ 720.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/18/2016 [REDACTED]
REFERENCE #: 0010010410 C
AJTH #: 088387
ECR #: 66250156

01 Approved-Thank You 027

VISA Desjardins
A5000000031010

save-on-foods #073
Westside Village
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T

MILK 2.49
TETLEY TEA 9.99
Card \$7.57 Save -2.02

Sub Total \$10.46

Card \$\$ pts 10

DEBIT FINANCE DUE \$10.46
Debit \$10.46
[CARD] XXXXXXXXXX

TRANSACTION RECORD

SLIP # 0003081330 TERM E0973D02
** Purchase **
CAD 10.48 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP DC1 ISO 00
DATE 04/20/2016 TIME [REDACTED]
AUTH # 293960- REF # 538001001007
APPL.: Interac
AID: 4000002771010
TVR: 3000008000 TR1: 6800
Approved

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

CHANGE \$0.00

Your Savings Today: 2.02

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME [REDACTED]
C0107 #5107 [REDACTED] 20Apr2016
SC0973 RC02

**LONDON
DRUGS**


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

	L D KITCHEN DISPEN	5.99 B
****	TAX .72 BAL	6.71
VF	Debit Card	6.71
	XXXXXXXXXX	
AUTH:	481090	
	CHANGE	.00
	(P)ST	.42
	(G)ST	.30

LDEXtras #: 2508865172

5/25/16 13:21 0029 11 0136 46515
(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

Date Paid: *May 25/16*
Amount: *\$6.71*
Payee: 
Cheque #: *3814*
Account #: *5500*
Transaction #: *J15*



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

#001-005 18/05/2016 [REDACTED]
Inv#:00992397 Trs#:004922

TETLEY ORANGE PEKOE 144EA \$8.99
ISLAND FARMS 2% MILK 1L \$2.39
DAWN ANTIBAC APL BLOSSOM 709 \$3.39 GST
METHOD FOAM REFILL SEA MIN 8 \$7.29 GSTP
ROGERS GRANULATED SUGAR 2kg \$4.49

Net Sales \$26.55
GST [(\$10.68)] \$0.53
PST [(\$7.29)] \$0.51
TOTAL SALES \$27.59

SUB TOTAL \$27.59
Debit card \$27.59

Item count 5

May 18 2016 [REDACTED] Trans# 4922

Date Paid: May 25/16
Amount: \$27.59
Payee: [REDACTED]
Cheque #: 3814
Account #: 5500
Transaction #: 515

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]

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

MONK OFFICE #21

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			Page
21679643	4/01/16			81447908-000	4/01/16			1
Ordered	Shipped	B/O	Stock No. / Description		Basics No.	Price	U/M	Amount
1	1		PRO4090 BROTHER PRO CUSTOM STAMP 4090 IN-STORE ONLY			59.99	EA	59.99
Subtotal :			Miscellaneous :	GST :	PST :	Total :		
59.99			.00	3.00	4.20	67.19		
			Total:	#	\$			
			.00	#	\$			
				#	\$			

PAID
 3905

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]

RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

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]

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
61210981	4/05/16			31683772-000	4/05/16			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		ESSR17A-OX EXPANDING FILE LETTER A-Z	22003-00	18.87	EA	18.87	
Subtotal :					18.87			
		Miscellaneous :	.00					
		GST :	.94					
		PST :	1.32					
		Total :	21.13					

PAID
 3805

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

save-on-foods #973
Westside Village
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Kitchen Cloth 6.99 B

Sub Total \$6.99

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE \$7.83
Debit \$7.83
ICHI XXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0064083016 TERM E0973D64
** Purchase **
CAD 7.83 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 06/01/2016 TIME [REDACTED]
AUTH # 306400 REF # 190001001006
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards total Points [REDACTED]

Date Paid: June 20/16

Amount: \$7.83

Payee: [REDACTED]

Cheque #: 3819

Account #: 5500

Transaction #: J19

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 64
C0064 #6868 [REDACTED] 01Jun2016
S00973 R064



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]

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

Date Paid: 06/20/16
 Amount: \$90.15
 Payee: Monk Office
 Cheque #: 3821
 Account #: 5500
 Transaction #: 521

ORDERED BY :

Special Instructions :

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Transaction #:		Page		
61240094	6/15/16			31695890-000	6/15/16			1		
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount			
ELIVERY	BE MADE	TER 9AM	KNOCK THE DOOR			EA				
1		1	GBC65016 SHREDDER BAG 25x16x17 100/BOX Est. deliver B/O 19-22 days	41333-00	25.19	BX	.00			
1	1		AMP40670 FIG PAD PERF-AMPAD BLUE 3/PACK 8.5x11 50SH/PAD	49002-02	10.23	PK	10.23			
1	1		BAS4961001 FIG PAD BASICS LETTER WIDE 5/PACK RULE WHITE	49610-01	8.15	PK	8.15			
1	1		HLR50407 SCRATCH PAD WHITE 4x6 10/PACK	49072-00	6.87	PK	6.87			
24	24		PAP9560131 FLEXGRIP ULTRA RETRACT FINE BE	55105-02	1.79	EA	42.96			
1	1		BAS4300101 MARKER BASICS FINE BLACK 12/BOX PERMANENT	43001-01	8.79	BX	8.79			
1	1		BAS1214000 FOLDBACK CLIPS BASICS 30ASST	12140-00	3.49	TB	3.49			
Subtotal :		80.49	Miscellaneous :	.00	GST :	4.02	PST :	5.64	Total :	90.15

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

[REDACTED]

From: Seniors Serving Seniors <info@seniorsservingseniors.bc.ca>
Sent: June 14, 2016 4:04 PM
To: [REDACTED]
Subject: Your order of Seniors' Services Directories

Hello,

This is to confirm your order of 50 Seniors' Services Directories for \$95.

Your directories may be picked up at 4230 Commerce Circle, Island Health Printing Services.

Thank you, [REDACTED]

[REDACTED] *Executive Director*

Seniors Serving Seniors
109-1022 Pandora Avenue
Victoria, BC V8V 3P5
Phone: 250-382-4331
website:seniorsservingseniors.bc.ca
email:info@seniorsservingseniors.bc.ca

Date Paid: June 20/16
Amount: \$95.00
Payee: Seniors Serving Seniors
Cheque #: 3820
Account #: 5500
Transaction #: J20

**LONDON
DRUGS**

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

FOLGERS COFFEE 7.99
**** TAX .00 BAL 7.99
VF Debit Card 7.99
XXXXXXXXXXXX [REDACTED]

AUTH: 224876
CHANGE .00
(P)ST .00
(G)ST .00

4/18/16 16:39 0029 12 0475 57527
(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

BulkBarn*

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

GST# [REDACTED]
Lane: 003 Cashier: 101

Date: 04/25/2016 Time: [REDACTED]
Transaction: 67210533267

SAYBON PICK 'N MIX \$ 14.90 GD
1.505 kg @ \$9.90 /kg
Net: 1.505 kg Gross: 1.560 kg

Sub-Total: \$14.90
GST \$0.75
Total Amount: \$15.65
DEBIT \$15.65
Total Tendered: \$15.65

Items Sold: 1

G=GST B=BOTH TAXES

PLANNING A ROAD TRIP? DON'T FORGET TO
LOOK AT OUR WIDE RANGE OF SNACKS!

Date Paid: May 4/16
Amount: \$23.64
Payee: [REDACTED]
Cheque #: 3812
Account #: 5500
Transaction #: J13

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

ATTENTION TO:
 [REDACTED]

ORDERED BY: [REDACTED]

Special Instructions :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
21684907	5/03/16	Prostamp 4040		81453795-000	5/03/16			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		PRO4040 BROTHER PRO CUSTOM STAMP 4040 IN-STORE ONLY		33.99	EA	33.99	
Subtotal :			Miscellaneous :		GST :		PST :	Total :
33.99			.00		1.70		2.38	38.07

Date Paid: *May 25/16*
 Amount: *\$38.07*
 Payee: *Monk Office*
 Cheque #: *3815*
 Account #: *5500*
 Transaction #: *J16*

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.

Date Paid: 06/20/16

Amount: \$21.49

Payee: [REDACTED]

Cheque #: 3825

Account #: 5500

Transaction #: J25

BULK BARN # 672
706 YATES ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/08
TIME 6562 [REDACTED]
RECEIPT NUMBER
CB4010125-001-001-523-0

PURCHASE
TOTAL

\$19.13

Interac
A0000002771010
5C60664F7BB05169
0080008000-E800
4BDC62C884FBF784
0080008000-F800

APPROVED

AUTH# 211891 00-001
THANK YOU

CARDHOLDER COPY



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

#001-002 06/06/2016 [REDACTED]
Inv#:00990964 Trs#:446792

ISLAND FARMS 2% MILK 1L \$2.39
CPN: BAG CREDIT EA -\$0.03
Item Store Coupon: \$0.03

Net Sales \$2.36
TOTAL SALES \$2.36
Nickel Rounding -\$0.01

SUB TOTAL \$2.35
Cash \$5.00
Change \$2.65

Item count 1
Elect. Store coupon \$0.03
TOTAL SAVING \$0.03

* GLUTEN FREE ITEM

THANK YOU
FOR SHOPPING WITH US!

PLACE FACE UP ON DASH

Expiration Date/Time

APR 13, 2016

Purchase Date/Time: Apr 13, 2016
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00001837
S/N #: 200009480069
Setting: Lot 613
Mach Name: Lot 613 - 1

Card #**** Visa
Auth #: 031857

RECEIPT

Expiration Date/Time: Apr 13, 2016
Purchase Date/Time: Apr 13, 2016
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00001837
Setting: Lot 613
Mach Name: Lot 613 - 1

Card #**** Visa
Auth #: 031857

PLACE FACE UP ON DASH

Expiration Date/Time

APR 12, 2016

Purchase Date/Time: Apr 12, 2016
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00001816
S/N #: 200009480069
Setting: Lot 613
Mach Name: Lot 613 - 1

Card #**** Visa
Auth #: 021726

RECEIPT

Expiration Date/Time: Apr 12, 2016
Purchase Date/Time: Apr 12, 2016
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00001816
Setting: Lot 613
Mach Name: Lot 613 - 1

Card #**** Visa
Auth #: 021726

PLACE FACE UP ON DASH

Expiration Date/Time

APR 14, 2016

Purchase Date/Time: Apr 14, 2016
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00001861
S/N #: 200009480069
Setting: Lot 613
Mach Name: Lot 613 - 1

Card #**** Visa
Auth #: 041869

RECEIPT

Expiration Date/Time: Apr 14, 2016
Purchase Date/Time: Apr 14, 2016
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00001861
Setting: Lot 613
Mach Name: Lot 613 - 1

Card #**** Visa
Auth #: 041869

IS YOUR PARKING SPACE

PARKING TIME EXPIRES AT

20/01/

CITY OF VICTORIA ENJOY DOWNTOWN

2016 Ticket 0094461
AMOUNT: CAD 004.00
GST Paid: CAD 000.19
20/01/2016 12:01pm

CHECK # 1074754 DATE 4/12/16
TABLE # 25 TIME [REDACTED]

-- PACIFIC REST [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	FISH & CHIPS	20.00
	SUBTOTAL	20.00
	GST TAX	1.00

		21.00
	TOTAL	21.00

SUBTOTAL	20.00
GST TAX	1.00

TOTAL DUE 21.00

463 Belleville, Victoria, BC V8V 1X3
Tel. 250 380-4458 GST [REDACTED]

Room No. _____ TIP _____

Total _____

Print Name _____

Signature _____

Ask your server about our upcoming holiday menus & events

Date Paid: May 4/16

Amount: 34.23

Payee: [REDACTED]

Cheque #: 3812

Account #: 5600

Transaction #: 513

CHECK # 1074969 DATE 4/13/16
TABLE # 47 TIME [REDACTED]

-- PACIFIC REST : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
3	CRISPY CALAMARI	14.00
	10% OFF VOUCHER	-1.40
	SUBTOTAL	12.60
	GST TAX	0.63

		13.23
	TOTAL	13.23

-- PROMOTIONS --

TYPE	AMOUNT
10% OFF VOUCHER	-1.40

	-1.40

TOTAL CHK 14.00

PROMO	-1.40
SUBTOTAL	12.60
GST TAX	0.63

TOTAL DUE 13.23

463 Belleville, Victoria, BC V8V 1X3
Tel. 250 380-4458 GST [REDACTED]

Room No. _____ TIP _____

Total _____

Print Name _____

Signature _____

Ask your server about our upcoming holiday menus & events

CHECK # 1286455 DATE 4/13/16
TABLE # 15 TIME [REDACTED]

--- DININGROOM : [REDACTED] ---

SEAT#	ITEMS ORDERED	AMOUNT
5	1 PC COD	15.00
	SUBTOTAL	15.00
	FOOD GST	0.75

		15.75
	TOTAL	15.75

SUBTOTAL 15.00
FOOD GST 0.75

TOTAL DUE 15.75

GRATUITY NOT INCLUDED IN TOTAL
15% GRATUITY ADDED GROUPS OF 8 OR MORE

HAPPY HOUR DESSERT & COFFEE \$7.95
MON-FRI. 2P-4P

PLEASE PAY YOUR SERVER
WWW.BELLEVILLES.CA
LIKE US ON FACEBOOK, INSTAGRAM & TWITTER

GST#: [REDACTED]

Price's Alarms

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

Invoice	
Invoice Number 2304811	Date 4/1/2016
Customer Number [REDACTED]	Due Date 4/1/2016

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: \$36.70** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		4/1/2016	4/1/2016

Quantity	Description	Rate	Amount
	<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>		
1.00	Basic Monitoring 4/1/2016 - 4/30/2016	29.95	29.95
1.00	Open/Close Signal Recording 4/1/2016 - 4/30/2016	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

532

Date	Invoice #	Description	Amount	Balance Due
4/1/2016	2304811	Recurring Service	\$36.70	\$36.70

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

Invoice

Invoice Number 2321466	Date 5/1/2016
Customer Number [REDACTED]	Due Date 5/1/2016

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: \$36.70** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		5/1/2016	5/1/2016

Quantity	Description	Rate	Amount
	<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>		
1.00	Basic Monitoring 5/1/2016 - 5/31/2016	29.95	29.95
1.00	Open/Close Signal Recording 5/1/2016 - 5/31/2016	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

533

Date	Invoice #	Description	Amount	Balance Due
5/1/2016	2321466	Recurring Service	\$36.70	\$36.70

Price's Alarms

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

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

Price's Alarms

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

<h2>Invoice</h2>	
Invoice Number 2337873	Date 6/1/2016
Customer Number [REDACTED]	Due Date 6/1/2016

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: \$36.70

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Victoria Beacon Hill - Carole James	[REDACTED]		6/1/2016	6/1/2016

Quantity	Description	Rate	Amount
	<i>Victoria Beacon- Hill MLA Office, 1084 Fort Street, Victoria, BC</i>		
1.00	Basic Monitoring 6/1/2016 - 6/30/2016	29.95	29.95
1.00	Open/Close Signal Recording 6/1/2016 - 6/30/2016	5.00	5.00
	PST		0.00
	GST [REDACTED]		1.75
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$36.70

534

Date	Invoice #	Description	Amount	Balance Due
6/1/2016	2337873	Recurring Service	\$36.70	\$36.70

Price's Alarms

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Victoria, BC V8Z 4B9
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