

owing to



ALI BABA PIZZA - SAANI
0719542 BC LTD V8X1J8
VICTORIA BC
21497669
GH2149766908

pizza for volunteers

**** PURCHASE ****
07-11-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name:
A0000000041010 MASTERCARD

*code: 5300
date: July 26, 2016
cheque #: 0723*



Operator: 775
Trace # 577
Inv. # 711
Auth # 011287 RRN 001389002

Purchase \$37.22
Tip \$2.00
Total \$39.22

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



HEART &™
STROKE
FOUNDATION

August 17, 2016

Attn: Lana Popham
Member of the B.C. Legislative Assembly (Saanich South)
4085 B Quadra
Victoria, BC V8X 1K5

RECEIPT

Re: Paddle for Heart Aug. 13, 2016
2x\$35 race only registration

Amount \$70.00

Thank you for your support.

*community went outside constituency
code: 5310*

SAANICH PARKS & RECREATION SERVICES



Cedar Hill Recreation Centre
Cedar Hill Golf Course
Community Recreation Services
Gordon Head Recreation Centre
Parks Division
Pearkes Recreation Centre
Recreation Administration
Saanich Commonwealth Place

3220 Cedar Hill Road
1400 Derby Road
780 Vernon Avenue
4100 Lambrick Way
1040 McKenzie Ave.
3100 Tillicum Road
780 Vernon Avenue
4636 Elk Lake Drive

Phone: 250-475-7121 Fax: 250-370-1190
Phone: 250-475-7150 Fax: 250-370-9438
Phone: 250-475-5424 Fax: 250-475-5411
Phone: 250-475-7100 Fax: 250-475-1771
Phone: 250-475-5522 Fax: 250-475-5525
Phone: 250-475-5400 Fax: 250-388-7819
Phone: 250-475-5422 Fax: 250-475-5411
Phone: 250-475-7600 Fax: 250-727-2649

Lana Popham, Saanich South Constituency Office
4085 B Quadra Street
Victoria, BC
V8X 1K5

Receipt #: 4594084
User: [REDACTED]
Issued: Tue 13 Sep 2016 [REDACTED]
Home #:

Previous Balance \$86.10

Applied To: 863874 - Information Session \$86.10 \$86.10

Payment: VISA (\$86.10)
BALANCE \$0.00

Saanich Recreation reserves the right to prohibit participants from bringing specific types of allergens (food, fragrance, etc) as other participants may be allergic.
GST# [REDACTED]

Programs: All programs with insufficient registration will be cancelled and a full credit/refund will be issued. Saanich Recreation Services will issue a full credit or refund for withdrawals only, less program supply fees, if the request is received prior to the 1st lesson. Prorated credits and refunds for withdrawals requested after the 1st lesson will be granted. Requests after 2nd class will only be granted with the approval of a programmer, for cases of illness supported by a doctor's note, or for compassionate reasons. All requests for one and two day programs and all camps require 72 hours notice.

Passes & Access Cards: Credits and refunds will be issued for valid access passes only, and prorated to the date of request. Credits and refunds will not be available for short term or promotional passes. Lost or stolen passes and Saanich Recreation Access Cards are subject to a replacement charge. Sorry, there are no refunds on 10x or 25x cards.

Pass Suspensions/Extension: Suspensions or extensions are granted for leaves exceeding 30 days. Leaves less than 30 days will be granted for medical reasons (doctor's note may be required). Leaves are not retroactive with the exception of documented medical considerations. Suspensions cannot be retracted once initiated.

Rentals: For credit/refund information on rentals please refer to the rental contract terms and conditions.

Credits & Refunds: Credits are valid for one (1) year from the date of issue. All credit card refunds must be issued to the same credit card used for the original purchase. All other refunds are refunded by cheque and processed within 10 working days.

Requests for Refunds, Withdrawals and Suspensions/Extensions: Requests of this nature must be made by phone or in person at one of our recreation centres. We can not process these when requested by email.

This collection of personal information is authorized under the Local Government Act , Community Charter and section 28(c) of the Freedom of Information and Protection of Privacy Act. The information will be used for the purpose of processing this registration/pass/access card or rental. Questions can be directed to the District's Privacy Officer at: 770 Vernon Avenue, Victoria BC, V8W 2W7, T. 250 475 1775, E. foi@saanich.ca.



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

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

Transaction #1023190834462358-1968534

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	06/30/2016 6:49am
Amount Billed	\$112.71 CAD
Billing Reason	Remaining ad costs at the end of the month.
Method	VISA xxxx xxxx [REDACTED] - Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 06/23/2016 12:00am to 06/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046535127814	Post: /LanaPophamSaanchSout...57893 to your ad's audience	1,273 Impressions	\$7.74 CAD
Total			\$7.74 CAD

Billing Activity

For advertising services provided from 06/22/2016 12:00am to 06/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046535127814	Post: /LanaPophamSaanchSout...57893 to your ad's audience	393 Impressions	\$3.95 CAD
Total			\$3.95 CAD

Billing Activity

For advertising services provided from 06/22/2016 12:00am to 06/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046535127814	Post: /LanaPophamSaanchSout...57893 to your ad's audience	1 Impression	\$0.02 CAD
Total			\$0.02 CAD

Billing Activity

For advertising services provided from 06/14/2016 12:00am to 06/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6045403841614	Post: /bcagcom/posts/1540233...19232 to your ad's audience	126 Impressions	\$1.62 CAD
Total			\$1.62 CAD

code 5400



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

Account [REDACTED]

Transaction #910830912362534-2016341

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/06/2016 08:22
Amount billed	\$10.00 USD <i>Can: \$13.35</i>
Billing reason	Remaining advert costs at the end of the month.
Method	VISA xxxx xxxx [REDACTED] - Reference number [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 22/06/2016 00:00 to 22/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6055449429106	Post: /LanaPophamSaanichSout...3 to fans and their friends	250 Impressions	\$0.76 USD
Total			\$0.76 USD

Billing Activity

For advertising services provided from 21/06/2016 00:00 to 21/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6055449429106	Post: /LanaPophamSaanichSout...3 to fans and their friends	817 Impressions	\$1.92 USD
Total			\$1.92 USD

Billing Activity

For advertising services provided from 21/06/2016 00:00 to 21/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6055449429106	Post: /LanaPophamSaanichSout...3 to fans and their friends	1 Impression	\$0.01 USD
Total			\$0.01 USD

Billing Activity

For advertising services provided from 20/06/2016 00:00 to 20/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6055449429106	Post: /LanaPophamSaanichSout...3 to fans and their friends	998 Impressions	\$2.08 USD
Total			\$2.08 USD

code 5400

**INTREPID
THEATRE**



Advertising Agreement and Invoice
August 24 – September 4, 2016

Date July 6, 2016

INVOICE # FF2016-023-005

Business BC Gov • NDP • Lana Popham

DEADLINES

AD Materials: **July 11, 2016**
Payment: **August 01, 2016**
Publication/Distribution Date: August 01, 2016

Contact [REDACTED]

Address 4085 Quadra Street

Victoria, BC [REDACTED]

DELIVERY

Email PDF of ad to: advertising@rayola.com

Phone / Fax [REDACTED]

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

AD Size Half-Page/5

Position inside, group ad

AD Cost 120.00

GST 6.00

Total \$126.00

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ads carefully. Thank you!

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2016 Fringe Program, the display advertisement supplied to them, by the due date, and agrees to pay the Publisher for such advertising at the rate, and by the due date indicated.

Indicate preferred method of payment (call with cc #, don't email) and fax back to: **250-388-5879**

Visa / MC# _____

(circle one) _____ exp _____

paid by visa - phone - July 6/16
[REDACTED]
SIGNATURE approved by email [REDACTED]

Make cheque payable to **Intrepid Theatre**
Mail to: [REDACTED]

Full Colour Display Ads	W x H
\$1000 Full-page	6.5" x 9.5"
\$600 Half-page H	6.5" x 4.625"
\$600 Half-page V	3.125" x 9.5"
\$380 Quarter-page H	6.5" x 2.1875"
\$380 Quarter-page V	3.125" x 4.625"

Covers
\$700 Half page
\$1100 Inside Covers
\$1500 Outside Back

GST#1 [REDACTED]

Rayola.com **R**

code: 5400



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 09903 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		06/27/16 - 06/30/16	RCC-LANA POPHAM MLA SAANICH S.
INVOICE #	TERMS OF PAYMENT	PAGE #	
32911884	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT	
[REDACTED]	06/30/16	[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			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/29	SNE	Sam PAGE: A 13 Foodies 3 Color Supplement ePaper	3.5x7i 24.5i	1	399.00
06/30		BC GST			20.00

Total Amount Due will be charged to your credit card on Jul 4, 2016

TOTAL AMOUNT DUE
421.31

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32911884	06/30/16	\$ 421.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[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:

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- ❑ 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.

Code: 5400

014829 BPG115R MT1 9803 HRI-001-001-15-



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/01/16 - 07/03/16	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32926500	Credit Card Autopay
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 2
		BILLING DATE	ADVERTISER/CLIENT #
		07/03/16	[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			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/01	GNG	Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper		1	36.06
07/01	OBN	Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper		1	36.06
07/01	PNR	Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper		1	36.06
07/01	SNE	Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3 3 color ePaper		1	36.06
07/01	VNE	Canada Day-NDP Politician [REDACTED] PAGE: A 3 Ban3		1	36.06
Total Amount Due will be charged to your credit card on Jul 7, 2016					TOTAL AMOUNT DUE

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32926500	07/03/16	\$ 190.80
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 00011 RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/04/16 - 07/10/16	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32928943	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/10/16
		View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/08	VNE	NDP Politicians-Pride Wee		1	134.65
	07/08	[REDACTED]	4i		
		PAGE: A 3 General OBN/NEWS,PNR/NEWS,SNE/NEWS VNE/NEWS 3 color			.00
		ePaper			1.12
07/10		BC GST			6.80
Total Amount Due will be charged to your credit card on Jul 14, 2016					142.57

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32928943	07/10/16	\$ 142.57
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

Code: 5400

BPGH5R MT1 11 HRI-001-001-20-000013



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/11/16 - 07/17/16	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32931590	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/17/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/13	SNE		7x3i	1	400.00
		PAGE: A 7 General	21i		.00
		3 color			2.25
		ePaper			20.11
07/17		BC GST			
Total Amount Due will be charged to your credit card on Jul 21, 2016					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
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REMIT TO:
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32931590	07/17/16	\$ 422.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

How to pay your bill:

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- ❑ 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.

code: 5400



**GREATER VICTORIA
CYCLING
COALITION**

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

June, 2016

Invoice #259

In account with: Lana Popham, MLA
4085 Quadra St.
Victoria, B.C. V8X 1K5

Attention: [REDACTED]

Cycle Therapy Magazine ad: Summer Issue #134

Ad description: Banner Black & White
Rate: \$90.00

Total payable upon receipt: \$90.00

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 # 0722
date: July 26/16.
code: 5400
Advertising
[REDACTED]



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

Account [REDACTED]

Transaction #933154193463534-2064053

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	31/07/2016 02:54
Amount billed	\$63.00 USD <i>Can \$ 85.17.</i>
Billing reason	Remaining advert costs at the end of the month.
Method	VISA xxxx xxxx xxxx [REDACTED] - Reference number [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 29/07/2016 00:00 to 29/07/2016 23:59

Advert ID	Advert Name	Details	Amount
6058466386506	Post: /LanaPophamSaanichSout...82893 to your ad's audience	547 Impressions	\$1.69 USD

Total \$1.69 USD

Billing Activity

For advertising services provided from 28/07/2016 00:00 to 28/07/2016 23:59

Advert ID	Advert Name	Details	Amount
6058466386506	Post: /LanaPophamSaanichSout...82893 to your ad's audience	5,239 Impressions	\$16.31 USD

Total \$16.31 USD

Billing Activity

For advertising services provided from 23/07/2016 00:00 to 23/07/2016 23:59

Advert ID	Advert Name	Details	Amount
6057990834106	Post: /LanaPophamSaanichSout...57893 to your ad's audience	296 Impressions	\$2.69 USD

Total \$2.69 USD

Billing Activity

For advertising services provided from 22/07/2016 00:00 to 22/07/2016 23:59

Advert ID	Advert Name	Details	Amount
6057990834106	Post: /LanaPophamSaanichSout...57893 to your ad's audience	2,303 Impressions	\$18.59 USD

Total \$18.59 USD



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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/25/16 - 07/31/16	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		32937359	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/16
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/28	MMA	LocalVore [REDACTED] PAGE: A 27 General 3 color ePaper	Pages .25P	1	299.00
07/31		BC GST			15.06

Total Amount Due will be charged to your credit card on Aug 4, 2016

TOTAL AMOUNT DUE
316.31

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32937359	07/31/16	\$ 316.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

code 5440



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
RCC-LANA POPHAM MLA SAANICH S. 4085 B QUADRA STREET VICTORIA BC V8X 1K5		07/11/16 - 07/17/16		RCC-LANA POPHAM MLA SAANICH S.	
		INVOICE #		TERMS OF PAYMENT	
		32931590		Credit Card Autopay	
				1 of 1	
		ACCOUNT NUMBER		BILLING DATE	
		[REDACTED]		07/17/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/13	SNE	PAGE: A 7 General	7x3i	1	400.00
		3 color	21i		.00
		ePaper			2.25
07/17		BC GST			20.11
Total Amount Due will be charged to your credit card on Jul 21, 2016					TOTAL AMOUNT DUE
					422.36

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32931590	07/17/16	\$ 422.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

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- 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.

Code: 5400

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

MEMO INVOICE

[REDACTED]	08/12/2016	1
[REDACTED]	SAANICH SOUTH MLA	

SAANICH SOUTH MLA
 LANA POPHAM
 4085B QUADRA ST
 VICTORIA, BC V8X 1K5

Times Colonist

Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

09/03/2016	Ad #3578608 Order #1287654	SB DH on 1287647 Times Colonist Colour Discount Ad Space	4 x 29	1	25.00 -25.00 133.33
Sub Total					133.33
HST/GST [REDACTED]					6.67
Total					140.00

*went on credit
card*

code: 5400



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

Account: [REDACTED]

Transaction #882423168536636-2113062

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	31/08/2016 04:55
Amount billed	\$10.00 USD <i># 13.48 can</i>
Billing reason	Remaining advert costs at the end of the month.
Method	VISA xxxx xxxx xxxx [REDACTED] - Reference number [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 03/08/2016 00:00 to 03/08/2016 23:59

Advert ID	Advert Name	Details	Amount
6058872581506	Post: /LanaPophamSaanichSout...3 to fans and their friends	1,308 Impressions	\$9.61 USD
Total			\$9.61 USD

Billing Activity

For advertising services provided from 02/08/2016 00:00 to 02/08/2016 23:59

Advert ID	Advert Name	Details	Amount
6058872581506	Post: /LanaPophamSaanichSout...3 to fans and their friends	49 Impressions	\$0.39 USD
Total			\$0.39 USD

245

DATE 2016-06-27
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Saanich South Constituency office | \$193.57
one hundred and ninety three

100 DOLLARS

Security features
included.
Details on back.

MEMO

Reimbursement for cc misbilling
fb.

MP

STYLE 133

Nexus

Camosun's student newspaper

3100 Foul Bay Road
Victoria BC
V8P 5J2

Phone: (250) 370-3591

editor@nexusnewspaper.com

INVOICE NO:

42723

DATE:

September 5/16

NOTE: PLEASE MAKE CHEQUES PAYABLE TO NEXUS PUBLISHING SOCIETY. THANKS!

BILL TO:

MLA LANA POPHAM, SAANICH SOUTH
4085 B QUADRA STREET
VICTORIA, BC
V8X 1K5
ATTN: [REDACTED] - lana.popham.mla@leg.bc.ca

ISS. NO.	PUB DATE	DESCRIPTION	SIZE COST	PLACE	COLOR	DESIGN	SUBTOTAL
27-1	SEPTEMBER 7/16	SPLIT BETWE	70.00				70.00

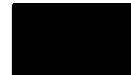
SUBTOTAL 70.00

GST 3.50

TOTAL 73.50

ACCOUNTS ARE DUE AND PAYABLE AT TIME OF INVOICING. 2% INTEREST PER MONTH WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS. ADVERTISING MAY BE REFUSED TO ANY ACCOUNTS 60 DAYS OR MORE IN ARREARS.

date: Sept 7, 2016
cheque # 0729
code: 5400



SAANICH
VOICE
ONLINE



YOUR
VOICE
YOUR
PAPER

invoice

Lana Popham, MLA

Invoice #681
Date: 1/Sep/16
GST# [REDACTED]
Terms: 7 days

[REDACTED]@leg.bc.ca

Item	Description	Quantity	Rate	Amount
Regular	March - August 2016	6	100.00	600.00

GST 30.00

Total \$630.00

Please don't hesitate to call or email if you have any questions regarding this invoice.

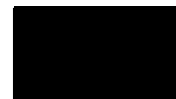
Payments:
E-transfers are our favourite payment method:
saanichvoiceonline@gmail.com
Password: [REDACTED]

Please make payable to: **Saanich Voice Online**
Mailing address:
PO Box #30001 Reynolds, Saanich, BC V8X 5E1

Call 250-727-9736, if you must pay by Visa or MasterCard

Thank you! We really appreciate your business!

date: sept. 7/2016
cheque #: 0728
code: 5400



MailChimp Receipt MC08272637

Issued to

██████████
██████████
██████████@leg.bc.ca
Office phone: 2504794154
4085 B Quadra
Victoria, British Columbia
V8X 1K5
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US ██████████

Details

Order # MC08272637
Date Paid: Jul 14, 2016 4:54
pm Pacific Time

Billing statement

Pay as you go 2000 credits C\$79.31

Subtotal C\$79.31

Paid via Visa ending in ██████████ which expires C\$79.31
██████████ on July 14, 2016

Balance as of July 14, 2016 C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

Exchanged from \$60.00 at rate 1.32189. Exchange rate from Chase Paymentech at Jul 13, 2016 6:30 pm Pacific Time.
Currency rate by Chase Paymentech

code 5440

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

TIMES COLONIST

FC Publication Limited Partnership,
P.O. Box 300, 2621 Douglas Street,
Victoria, BC V8W 2N4

SUBSCRIPTION RECEIPT

NAME		
Lana Popham		
	phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154
CUST SUBSCRIPTION #		
		@Leg.bc.ca
Payment date	amount	AMOUNT
Jun 30/16	\$23.10	\$22.00
	Jul 3/16 - Aug 3/16	
		GST
		\$1.10
HST/GST REGISTRATION #		TOTAL
		\$23.10

Times Colonist accounts
@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

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
[REDACTED]		[REDACTED]@Leg.bc.ca	
Payment date	amount	AMOUNT	\$22.00
Jul 30/16	\$23.10	Aug 3/16 - Sept 3/16	
		GST	\$1.10
		TOTAL	\$23.10
HST/GST REGISTRATION #		[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

NAME			
Lana Popham			
		phone #	
4085 B Quadra St	Victoria, BC V8X 1K5	250-479-4154	
CUST SUBSCRIPTION #			
[REDACTED]		[REDACTED]@Leg.bc.ca	
Payment date	amount	AMOUNT	\$22.00
Aug 31/16	\$23.10		
	Sept 3/16 - Oct 3/16		
		GST	\$1.10
HST/GST REGISTRATION #	[REDACTED]	TOTAL	\$23.10

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

Exchanged from \$60.00 at rate 1.337947700882. Exchange rate from Chase Paymentech at Sep 20, 2016 6:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on September 20, 2016

C\$80.28

Issued to

[REDACTED]
[REDACTED]
[REDACTED]@leg.bc.ca
[REDACTED]
4085 B Quadra Victoria,
British Columbia V8X 1K5
Canada
2504794154

Issued by

MailChimp
c/o The Rocket
Science Group, LLC
675 Ponce De Leon
Ave NE
Suite 5000
Atlanta, GA 30308
USA
www.mailchimp.com
EIN [REDACTED]

[View In Your Account](#)

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Hootsuite - Payment Invoice

Hootsuite <no-reply@hootsuite.com>
To: [Redacted]@gmail.com

28 June 2016 at 05:24



Invoice

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

Invoice Date:	6/28/2016
Account Number:	[Redacted]
Invoice Number:	595124771
Amount Paid:	US\$11.19 ¹

This invoice has been generated for immediate settlement based on the account usage period from 6/28/2016 to 7/27/2016.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 6/28/2016	US\$-11.19

Amount Paid: US\$11.19¹

Need help? Check out our [Billing](#) or [Technical FAQs](#)



Submit a [Ticket](#) or Start a chat with a [Hootsuite Customer Advocate](#)



Follow Us!



CAN: \$ 14.97

code 5460

Hootsuite Media Inc.

Canada only: GST # [Redacted] • Quebec only: QST # [Redacted] • EU only: VAT # [Redacted]





[REDACTED]@gmail.com>

10Dollar.ca - Amount charged

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

18 July 2016 at 12:35

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: 086131

CARD Holder: [REDACTED]
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE/TIME : July 18, 2016, 3:35 pm

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

<http://www.10dollar.ca>

*code
5460*

Hootsuite - Payment Invoice

28 July 2016 at 04:59

Hootsuite <no-reply@hootsuite.com>
To: [redacted]@gmail.com



Invoice

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

Invoice Date:	7/28/2016
Account Number:	[redacted]
Invoice Number:	616899557
Amount Paid:	US\$11.19 ¹

This invoice has been generated for immediate settlement based on the account usage period from 7/28/2016 to 8/27/2016.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 7/28/2016	US\$-11.19

Amount Paid:

US\$11.19¹

can \$ 15.13.

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



Hootsuite Media Inc.

Canada only: GST # [redacted] • Quebec only: QST # [redacted] • EU only: VAT # [redacted]

Hootsuite - Payment Invoice

28 August 2016 at 06:13

Hootsuite <no-reply@hootsuite.com>
[Redacted]@gmail.com



Invoice

[Redacted]@gmail.com
[Redacted]@gmail.com
View and update your account details »

Invoice Date:	8/28/2016
Account Number:	[Redacted]
Invoice Number:	638697397
Amount Paid:	US\$11.19 ¹

This invoice has been generated for immediate settlement based on the account usage period from 8/28/2016 to 9/27/2016.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Monthly	US\$9.99
Tax	US\$0.50
State Tax	US\$0.70
Electronic Payment 8/28/2016	US\$-11.19

Amount Paid:

US\$11.19¹

CAN. 914.97

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



Hootsuite Media Inc.

Canada only: GST # [Redacted] • Quebec only: QST # [Redacted] • EU only: VAT # [Redacted]

3943 C Quadra Street
VICTORIA V8X3E0
GST/TPS#: [REDACTED]

Cheque # 0724
date: July 26, 2011
code: 5180

016/06/28 [REDACTED] [REDACTED]
IC/CC103873 W/G1 TR43615

5% 10\$9.96 \$9.96
Post [REDACTED]

Actual Weight 0.027kg
Volumetric Eq. 0.03
23.000cm X 10.250cm X 0.500cm
to V6B5J5

This is your Tracking #

5% 10\$0.00 \$0.00
Coverage \$100.00

5% 10\$0.80 \$0.80
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$10.75
POST \$0.54
TOTAL \$11.30

MasterCard \$11.30
Card Number

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

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]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
80'

2631 Quadra St
VICTORIA V8T4E3
GST/TPS#: [REDACTED]

LOADMEAD
310-777 Royal Oak Dr
VICTORIA V8X4V0
GST/TPS#: [REDACTED]

2016/07/05 [REDACTED] PO
CC/CC102613 W/G1 TR457.146

G 5% 1@ \$42.50 \$42.50
PANSIES COIL OF 50

G 5% 6@ \$1.80 \$10.80
\$1.80 Stamp

SUBTL \$53.30
GST \$2.67
TOTAL \$55.97

MasterCard \$55.97
Card Number

G. DUE \$0.00
D. 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

2016/07/26 [REDACTED] 32
CC/CC427721 W/G1 TR901718

G 5% 1@ \$10.80 \$10.80
\$1.80 BOOKLET-O/S

G 5% 1@ \$10.80 \$10.80
\$1.80 BOOKLET-O/S

SUBTL \$21.60
GST \$1.08
TOTAL \$22.68

MasterCard \$22.68
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

cheque # 0724
date: July 26, 2016
code: 5180
[REDACTED]

TAX INVOICE

COBS Bread Royal Oak
110-4430 West Saanich Rd
Victoria BC V8Z3E9
P: 250.479.9722
GST: [REDACTED]

TYPE: PURCHASE
ACCT: INTERAC CHEQUING (\$8.98)
CARD: XXXXXXXXXXXX
DATE-TIME: JUN-05-16
REFERENCE#:66218488 0010016280 C
AUTH#: 126858
Interac
A0000002771010
0080008000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

SERVED BY: 00121 [REDACTED]
DATE: JUN-05-2016 [REDACTED]
RECIPT No.
TERMINAL 2237

Thank you for your visit.

Note:At COBS Bread we bake from scratch.
Customers should be aware that all of
our products contain gluten and may
contain traces of soy, milk, eggs, nut,
sesame seeds and products derived from
these sources.

CUSTOMER COPY/COPIE DU CLIENT

IMPORTANT - retain this copy for your
records
IMPORTANT - conserver cette copie
pour vos dossiers

STAPLES Canada
Store # 64
Building3 780 Tolmie Avenue
Victoria, BC V8X3W3
250-383-8178

Sale 00090 7.001 51022
0064 06/01/16 [REDACTED]

1788334

1 BADGE HOLDR STRING
718103044554 7.25B

Subtotal 7.25

PST 7.00% 0.51

GST 5.00% 0.36

Total \$8.12

Visa [REDACTED] (8.12)

***** [REDACTED]

Visa C Purchase

Authorization Number 025472

0010019850 51022 66164456

90 06/01/16 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

8080008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Cheque # 0721
date: July 6, 2016
code: 5500

[REDACTED]

\$17.10

Owing to [redacted]
456F GORGE ROAD EAST
(250) 360 - 2426

06/23/2016 000000
#5583 [redacted] 0001

068700125003#
2 MILK31L \$2.99

***TOTAL \$2.99
CASH \$5.00
CHANGE \$2.01

MEGA MART
456F GORGE ROAD EAST
(250) 360 - 2426

06/23/2016 000000
#5583 [redacted] 0001

COPY
068700125003#
2 MILK31L \$2.99

***TOTAL \$2.99
CASH \$5.00
CHANGE \$2.01

cheque # 0723
date July 26, 2016
code: 5500

Owing to [redacted]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA
Phone: 250-483-0029
GST# 102548245

Served by: [redacted]

GROCERY

Bar Almd D/Choc \$5.99 GC
Rstd Almond Bar \$3.89 GC
NatuVal PrtnChwyBar \$3.79 GC
YOU SAVED \$0.20
Chips SwtChili&SrCrn \$2.69 GC
YOU SAVED \$0.50
Natre Milk Homo \$5.69 C

BULK

Royal Nut Mix \$9.16 GC
0.400 kg @ \$22.90 / kg
YOU SAVED \$4.80
Fruit Bears \$9.95 GC
0.500 kg @ \$19.90 / kg

SUBTOTAL \$41.16
5% GST [redacted] \$1.77

TOTAL \$42.93

Master Card TENDER \$42.93
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
Discounts & Specials \$5.50
Your Total Savings \$5.50
Percentage Savings 12%

AIR MILES
LET US REWARD YOU

\$ 45.93

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA
 Phone: 250-483-0029
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Barbaras 198G	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$0.99	
Rice Crisps	\$3.00 GC
1 @ 2/ \$6.00	
YOU SAVED \$0.79	
Lays Salt & Vinegar	\$3.69 GC
YOU SAVED \$0.30	
Unsalted Butter	\$6.29 C
Lemonade Pink	\$1.99 C
Lemonade Pink	\$1.99 C
Lemonade Pink	\$1.99 C
Peanut Butter 500G	\$5.49 C
Peanut Butter 500G	\$5.49 C
FREE ITEM	-\$5.49 C
PRODUCE	
Nectarines	\$3.00 C
0.455 kg @ \$6.59 / kg	
YOU SAVED \$1.01	
Cherries Red	\$5.52 C
0.870 kg @ \$6.35 / kg	
YOU SAVED \$5.97	
Apples Red Del Lg	\$3.64 C
0.830 kg @ \$4.39 / kg	
Carrots Baby 1lb	\$1.99 C
BAKERY	
Bagels Multigrain	\$4.99 C
SERVICES	
BAG RETURN	-\$0.03 R

1 Reward for Every \$20 2 Miles

SUBTOTAL	\$47.05
5% GST	\$0.51
TOTAL	\$47.56
Master Card	TENDER \$47.56
Cash	CHANGE \$0.00

=====

=====

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

KickHors Coffee	\$11.99 C
YOU SAVED \$5.00	
KickHors Coffee	\$11.99 C
YOU SAVED \$5.00	
KickHors Coffee	\$11.99 C
YOU SAVED \$5.00	
Bathroom Tissue	\$6.99 BC
YOU SAVED \$1.00	
Cling Wrap	\$2.50 BC
1 @ 2/ \$5.00	
YOU SAVED \$0.19	
SERVICES	
BAG RETURN	-\$0.03 R

SUBTOTAL	\$45.43
5% GST	\$0.47
7% PST	\$0.66
TOTAL	\$46.56
Debit	TENDER \$46.56
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$16.19
 Your Total Savings \$16.19

ATR MILES

LET US REWARD YOU

=====

=====

cheque # 0724
date: July 26, 2016
code: 5500

[REDACTED]

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

cheque # 0724
 date: July 26, 2016
 code: 5500

customer: [REDACTED]
 MONK STREET CASH SALES
 VICTORIA, BC V8X 1R2
 250.475.2599
 server: [REDACTED]

Date: 7/29/16 Time: [REDACTED] Order no.: 82183718-000 Invoice No.: 22451050
 salesperson: [REDACTED]

Description	Amount
PE BAS MENDING REFILL 75IN	7.47
37011300 3 @ 2.49	
ICK PENS FINE BLUE 12/BOX	1.99
33361131 1 @ 1.99	
BST CHOICE CLRPRINT LGR 28	79.98
385311 2 @ 39.99	
Subtotal	89.44
Tax	6.26
TOTAL	100.17
PAID BY: [REDACTED] MASTERCARD	100.17

Total Paid: 100.17
 Store Leader: Geoff LaPlante
 GST# [REDACTED]

 Our store is always open at monk.ca

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COLWOOD
 Phone: 250-474-2168
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY
 Dish Detergent \$3.39 BC
 Honey Organic \$7.49 C
 YOU SAVED \$0.50

Reward for Every \$20 = 1 Miles

SUBTOTAL	\$10.88
5% GST	\$0.17
7% PST	\$0.24
TOTAL	\$11.29
Master Card	TENDER \$11.29
Change	CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Counts & Specials \$0.50
 Your Total Savings \$0.50

AIR MILES
 Member number: [REDACTED]
 Total MILES Earned [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]

Purchase: Lined notebook
Date August 2 2016
Store: The Papery, Fort St.
Cost: \$13:42
As per 24/8/2016 Visa Statement: original receipt lost.

Approved

[Redacted Signature]

Popham

8/21/16.
Date

Code : 5500

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA
Phone: 250-483-0029
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

MissVick	\$3.00	GC
1 @ 2/ \$6.00		
YOU SAVED \$1.39		
MissVick	\$3.00	GC
1 @ 2/ \$6.00		
YOU SAVED \$1.39		
Milk Homogenized	\$6.99	C
SERVICES		
BAG RETURN	-\$0.03	R

SUBTOTAL	\$12.96
5% GST [REDACTED]	\$0.30
TOTAL	\$13.26
cash	TENDER \$13.26
cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$2.78
Your Total Savings \$2.78

CLIENT ID 9803	TAPPED
TERMINAL ID 005	
** PURCHASE	** \$ 13.26
CARD Visa	RCPT 2854000
NO. ***** [REDACTED]	RESP 200
DATE 08/09/2016	TIME [REDACTED]
AUTH #	REF # 00000001
APPL. VISA Debit/fin	
=====	=====
===== RECEIPT	

date: [REDACTED]
code: 5500
cheque # [REDACTED]

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

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

Date 8/03/16 Time [REDACTED] Order no. 82185358-000 Invoice No. 2245244
Salesperson: [REDACTED]

Description	Amount
100 RECYCLED LETTER 20# 14421	77.90 10 @ 7.79
Subtotal	77.90
TAX	5.45
TAX/HST	3.90
Total	87.25
RETAIL MASTERCARD	

87.25

Total Paid 87.25

Customer Signature

Store Leader [REDACTED]
GST# [REDACTED]

Our store is always open at monk.ca



MONK OFFICE OAK STREET
3335 OAK STREET
VICTORIA BC V8X 1R2
(250) 475 - 2599

D: D4257019 BATCH#: 079
SHIFT#: 002

Sale

SALE#: 000000017
Chip
SEQU: 079001001017
Location Label: MasterCard
A000000041010
00 00 00 00 00
EB 00
***** [REDACTED]

Total: CAD\$ 87.25

APPROVED 08261Z
001/00

3-Aug-16 [REDACTED]

CUSTOMER COPY

date: august 15, 2016
code: 5500
cheque # 0727
[REDACTED]

COOK CULTURE

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

Join us on facebook/cookculture

Sales Receipt

08/07/2016

Ticket: 220000166852

Register: Till 1

Employee:

Customer:

Item	#	Price
------	---	-------

Barina Ripple Dishcloth Set 2 Red	1 x \$4.71	\$4.71
--------------------------------------	------------	--------

Subtotal	
GST (\$8.32 @ 5%)	
PST (\$8.32 @ 7%)	
Total Tax	
Total	

PAYMENTS

Mastercard

SPECIAL ORDERS

Ice Cream Maker
Small "Scoop" S/O
to be ordered
to beville order - SC

Remainder

Thank you for shopping at Cook Culture. Items
may be returned within 30 days of purchase
with the original sales receipt, or exchanged
for a gift receipt. We cannot accept returns or
exchanges on gift cards, special orders, final
sale, items priced at .99, used items, or items
with damaged or missing packaging.

TAX

Thank You

date: august 15/16

code: 5500

cheque # 0727

\$4.71 dish cloth
for office

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

MONK OFFICE OAK STREET
3335 OAK STREET
VICTORIA BC V8X 1R2
(250) 475 - 2599

TERM ID: D4257019

BATCH#: 0
SHIFT#: 0

Customer: [REDACTED]
LANA POPHAM
VICTORIA, BC

Sale
INV#: 0000000002
MCARD
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00
***** [REDACTED]

Total: CAD\$ 105.82

APPROVED 03067Z
001/00 [REDACTED]
27-Jul-16
CUSTOMER COPY

Time Order no. Invoice No.
7/16 [REDACTED] 82185028-000 22452167
Responsor [REDACTED]

Description	Amount
MONK PENS MED BLUE 12/BOX	2.09
311131 1 @ 2.09	
FOLDER LETTER 1/2 KRAFT	12.41
407908 1 @ 12.41	
BEST CHOICE CLRPRINT LGR 28	79.98
35311 2 @ 39.99	
total	94.48
	6.62
/HST	4.72
total	105.82
PAID AIL MASTERCARD	105.82
total Paid	105.82

Customer Signature

Store Leader: [REDACTED]
GST# [REDACTED]

Our store is always open at monk.ca

date: August 15/2016
code: 5500
cheque #: 0727

[REDACTED]

[REDACTED]

**BROADMEAD
PHARMASAVE**

#310-777 Royal Oak Drive
Victoria, BC
V8X 4V1

Phone: 727-2284

Aug03,2016 [REDACTED] PM ID:61 C2TB 00035

5 @ .79 EA SALE P:16F031
SALE FACIAL 2PLY 126P 3.95 PG
m#:6343571151

Subtotal	3.95
PST Taxable	.28
GST Taxable	.20
Total	4.43
MasterCard	4.43

PURCHASE

MASTERCARD

\$ 4.43

NUMBER : *****[REDACTED]
TIME : 08/03/2016 [REDACTED]
ENCE # : 66232676 0016790280 C
AUTH # : 00229Z

MasterCard

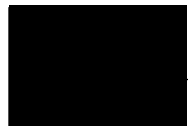
A0000000041010
0000008000E800

0:

date: august 15/2016

code: 5500

cheque #: 0727



MONK OFFICE #23
1200 BROAD ST
VICTORIA, BC V8W 2A3
Store Phone# 250.382.1615

MONK OFFICE BROAD STREET
1200 BROAD STREET
VICTORIA, BC V8W2A3
TEL (250) 382-1615

Customer: [REDACTED]
BROAD STREET CASH SALES
VICTORIA, BC V8W 2A3
250.382.1615
Buyer:

TERM ID: F4257021

BATCH#: 063
SHIFT#: 002

Sale

INVT: 000000014
VISA
Application Label: VISA Desjardins
AID: A000000031010
TVR:00 00 00 00 00
TSI:F0 00
***** [REDACTED]

Total:CAD\$ 20.15

APPROVED 013572
001/00

31-Aug-16

CUSTOMER COPY
THANK YOU!

Date Time Order no. Invoice No.
8/31/16 [REDACTED] 83320880-000 23976693
Salesperson: [REDACTED]

Description	Amount
1050 APPLE MFI 9-PIN CABLE	17.99
000GD2886XEA 1 @ 17.99	
Subtotal	17.99
TAX	1.26
GST/HST	.90
Total	20.15
RETAIL VISA TRANSACTION	20.15
Total Paid	20.15

Store Leader: [REDACTED]
GST# [REDACTED]

Our store is always open at monk.ca
STAY UNTIL YOU DON'T DROP
EMAIL OR DROP OFF SCHOOL SUPPLY LISTS
AND WE WILL DO THE SHOPPING FOR YOU!
FREE IN-STORE SERVICE **





RED BARN MARKET
751 VANALMAN AVE
VICTORIA, B.C. V8Z 3B8
PHN: (250) 479-6817

9/13/2016

8B PUFFS CHEEZ BAKES ORIGINAL	\$3.00 T
8P PUFFS CHEEZ BAKES ORIGINAL	\$3.00 T
L CREAMO	\$3.99
SubTotal	\$10.29

SUB TOTAL	\$9.99
TAX	\$0.30

TOTAL	\$10.29
Visa	\$10.29

Item count: 3

Trans:152594 Terminal:030202008-004001

YOUR EVERYDAY SPECIALTY STORE
WE DO PARTY TRAYS AND CUSTOM ORDERS
VISIT OUR WEBSITE AT
www.redbarnmarket.ca

WINNERS

Find Fabulous For Less
Store #0276
Phone # 250-361-4511
Victoria BC V9A 7C5

GST NO. [REDACTED] CA # 07043

62 - TECH CENTER	226110	9.99 GP
SUBTOTAL		\$9.99
BC GST 5.000%		\$0.50
BC PST 7.000%		\$0.70
TOTAL		\$11.19
VISA		\$11.19

----- TRANSACTION RECORD -----

Trans# 107623
***** [REDACTED] *****
Card entry: TAP CHIP Account: VISA
Trans: PURCHASE Amount: \$11.19
Auth #: 064655 Sequence #: 000058
Term ID: 007
Date: 16/08/16 Time [REDACTED]

Approved

Application Label: VISA Desjardins
TVR: 0000000000
AID: A0000000031010
TC: ODCE39CF19430F51

WE VALUE YOUR FEEDBACK
RESPOND BY 08/23/16 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

*Code: 5520
Cable for
phone*

ITEMS 1

0701
0276 07 7623 08/16/16 [REDACTED] 1002

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



CO Receipt Confirmation Form

Member Name: Lana Popham

Expense Description	Bank Charges
Vendor	Bank
Amount	\$30.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

DUPLICATE

SHIKI SUSHI
3991 QUADRA ST UNIT 601
VICTORIA BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/07/08
TIME 4158
RECEIPT NUMBER
C85014004-001-041-011-0

*Supper for
Volunteers*

PURCHASE
AMOUNT \$54.60
TIP \$8.19
TOTAL

\$62.79

VISA Desjardins
A0000000031010
40A091458198FC87
0000008000-E800
C532A197B8AF4926
0000008000-F800

APPROVED

AUTH# 081504 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

*code = 5140
business expense*

YOUR RECEIPT

Thank You

Call Again

NO TAX T1	5.50
GST T2	3.25
GST T2	3.25
ITEM CT	3
TAX-1	0.00
TAX-2	0.33
TAX	0.33
CASH	12.33

05-04-2016

0001 CLERK10 00069424

1
owing to

date: July 26/16

working lunch.

cheque # 0723

code: 5140



From:
Sent:
To:
Subject:

FidoBill@fidomobile.ca
June 29, 2016 6:37 PM
[REDACTED]
Your Fido bill is ready



Hi there,
**Here's where you're
at this month**

Fido account [REDACTED]
June 27, 2016

Your total is

\$112.04

We'll charge this amount to your credit card on or after
July 07, 2016

[SEE YOUR BILL](#)

code 5420

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



RECEIPT

Medianet Date June 16/2016

Received from [REDACTED]

Six dollars ~~100~~ ³⁰ 100 Dollars

equipment

\$ 6.30 No. [REDACTED]

Tax Reg. No. [REDACTED]

BlueLine ©BlueLine® 2008

owing to [REDACTED]

cheque # 0723
date: July 26/16
code: 5420

cable - phone

[REDACTED]

From: FidoBill@fidomobile.ca
Sent: July 30, 2016 7:14 AM
To: [REDACTED]
Subject: Your Fido bill is ready



Hi there,
**Here's where you're
at this month**

Fido account: [REDACTED]
July 26, 2016

Your total is
\$112.00

We'll charge this amount to your credit card on or after
August 06, 2016

SEE YOUR BILL

Code: 5420

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 **CHAT**

 **FORUM**

 **MY ACCOUNT**



From: FidoBill@fidomobile.ca
Sent: August 28, 2016 8:20 PM
To: [REDACTED]
Subject: Your Fido bill is ready

Follow Up Flag: Flag for follow up
Flag Status: Flagged



Hi there,
**Here's where you're
at this month**

Fido account [REDACTED]
August 27, 2016

Your total is

\$112.03

We'll charge this amount to your credit card on or after

September 06, 2016

[SEE YOUR BILL](#)

Be sure to download the handy [My Account app](#) to do things like check your usage, see your bill, and make a payment, if you haven't already!

 [CHAT](#)

 [FORUM](#)

 [MY ACCOUNT](#)