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LIRELT PHYMENI IRANSHCIIDN RECORD

ED VICIORIA #201 911 YALES ST VICTORIA, BC V8V 3M4

\$53.72

C

CASH REG.:077 EMPLOYEE: 16984

NO - XXXXXXXXXXXX

aMOUNT

INTERAC PURCHASE CHEQUING

API: Interac APN: AID: A0000002771010 IVR: 0080008000 ISI: F800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

0029 077 984 0052

	AD	VERTISIN	G INVOI	CE and ST	ATEMENT		
TIMES COLONIST	BILLED ACCOUNT NUMBER	BILLI	NG DATE	TOTAL AM	OUNT DUE	STATEM	IENT NUMBER
TC Publication Limited Partnership		04/3	0/2018	\$17	5.22	14	96753
2621 Douglas Street, Victoria, BC V8T 4M2 Tel: (250) 380-5234 Fax: (250) 380-5322	BILLING PERIOD		TERMS OF PAY	MENT	PAYMENT D	UE	PAGE #
101. (200) 000 0204 1 44. (200) 000 0022	04/01/2018 - 04/30/20	018	Net 3	0	05/30/20	D18	1 of 1
	ADVERTISER NUMBER			ADVERTI:	SER NAME		
			CAROLE	JAMES, ML	A COMMU	NITY C	FFICE
	CURRENT	31-61 DA	YS	62-89 DA	YS	90 DAY	S AND UP
	\$2.55	\$2.5	5	\$170.	12	\$(0.00
CAROLE JAMES, MLA COMMUNITY O	FFICE		Interest at overdue ac		n (18% per annu	ım) charç	jed on
1084 FORT ST				Acco	ount Sumn	nary	
VICTORIA, BC V8V 3K4			Previous	Balance			\$172.67
			Payment	ts on Account			\$0.00
			New Cha	arges, Debits			\$0.00
				djustments			\$0.00
			Total Ta	xes			\$0.00
			Finance	Charges			\$2.55
			Total Ar	nount Due			\$175.22
		_					
DATE REFERENCE DESC COMMENT / CHAR	RGES SAU SIZE BILLED UNITS	TIMES RUN RATE		CHARGES	NET AMOUNT	r	INV. TOTAL
03/31/2018 Previous Balance							172.67
04/30/2018 Finance Charge							2.55
04/30/2018 Balance Due							175.22

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1496753	04/30/2018	Net 30	05/30/2018		CAROLE JAMES, MLA COMMUNITY OFFICE

CAROLE JAMES, MLA COMMUNITY OFFICE 1084 FORT ST VICTORIA, BC V8V 3K4

TOTAL AMOUNT DUE AMOUNT ENCLOSED
\$175.22

Times Colonist 2621 Douglas Street Victoria, BC V8T 4M2 Nuu-chah-nulth Tribal Council PO BOX 1383 Port Alberni, BC

V9Y 7M2

NDP

Room 201

SOLD

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INVOICE

Telephone: (250) 724-5757 Fax: (250) 723-0463



NUMBER	PAGE
7678	1
DATE	
06/20/2	018

TERMS

Parliament Building Victoria V8V 1X4

BC

CUSTOMER P.O. NO.

Due Upon Receipt

	DESCRIPTION			AMOUNT
Ha-Shilth-Sa	Reconciliation Commitment Issue: June 14, 2018; Page 2			
Advertising				\$925.00
	SHARED MLA AD PREMIER'S PORTION	A Start	ATIVE ASSEM	
	PLEMIER'S PORTION		UN 2 9 2018	Contract of the second second
COMMENTS: Please include	invoice # on cheque	COs @ \$40	22 each	
	GST Registration No:		TOTAL	\$925.00

Price's Alarms

To: Victoria Beacon Hill - Carole James

Victoria, BC V8V 3K4

100-4243 Glanford Ave Victoria, BC V8Z4B9 (250) 384-4104 Fax: (250) 384-4132

1084 Fort St

Invoice				
Invoice Number 2779650	Date 6/1/2018			
Customer Number	Due Date 6/1/2018			

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

Amount Enclosed:	nount Enclosed: Net Du		ie: <i>\$220.19</i>	Detach And Return Top Portion With Your Payment		
Custome	er Name Cus	Customer Number PO Number		Invoice Date	Due Date	
Victoria Beacon H	lill - Carole James			6/1/2018	6/1/2018	
Quantity	Description			Rate	Amount	
Victoria Beacon-	Hill MLA Office, 1084 Fort	Street, Victoria, BC				
6.00	Open/Close Signal Reco 6/1/2018 - 11/30/2018	ording		5.00	30.00	
6.00	Basic Monitoring 6/1/2018 - 11/30/2018			29.95	179.70	
	PST				0.00	
	GST				10.49	
	Payments/Credits Applie	ed			0.00	
			I	Invoice Balance Due:	\$220.19	

Date	Invoice #	Description	Amount	Balance Du
6/1/2018	2779650	Recurring Service	\$220.19	\$220.19
rice's Ala	rms		Did you know: Ve can enable most alarm systems so that you c	an arm, control
00-4243 Glanfor	rd Ave		r remotely view your premises from a smart ph	
victoria, BC V82	Z4B9			
250) 384-4104				