

190071

LEGISLATIVE ASSEMBLY OF B.C.  
PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

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

# INVOICE

Sold To : LANA POPHAM  
OFFICE : MLA GIFT SHOP  
Address : ROOM 325  
City : VICTORIA, British Columbia  
Postal Code : V8V1X4

Station : 1  
Date/Time : May-16-2018  
Invoice # : 53507  
Home Phone : (250) -  
Work Phone : (250) 387-1023  
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1393	MLA BC FLAG PIN ORDERED BY EMAIL BY	100	1.50	150.00

SUBTOTAL: 150.00  
 GST: 7.50  
 PST: 10.50  
 TOTAL: 168.00

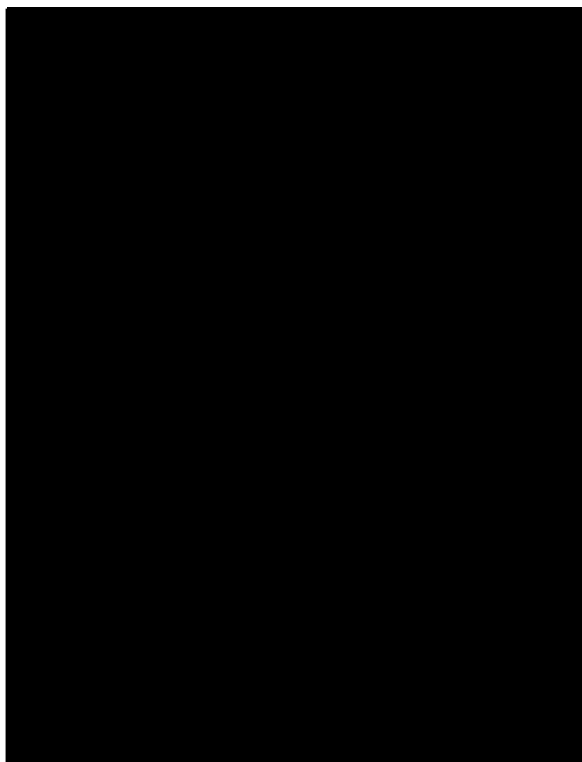
\*PAYMENTS\*  
 ACCOUNT: 168.00  
 CHANGE: 0.00

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

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

or Submit invoice to Financial Services to be  
processed

april 30.



# COBS BREAD

Welcome to Cobs Bread!

2 Apple Licious \$11.90

Subtotal \$11.90  
EFTPOS \$11.90

-----  
Payment Total \$11.90  
-----

volunteers

Date: 30/04/2018  
Clerk: [REDACTED]  
Receipt No: 55182  
Order No: 1  
Terminal: Royal Oak BC 1  
(22037)

Thanks!

# STAPLES

*Poster*

Result: APPROVED/AUTHORIZED  
Order Date: 09/05/2018  
Time: [REDACTED]  
Authorization 03782F  
Sequence Number: 0010018810/66143868  
Reference Number: 4151125576  
Card Name: VISA  
Order #: 61695c  
Type: Sale  
Receipt Line: 01/027 APPROVED - THANK YOU  
Preferred Store Location: #064

**Client Information:**

[REDACTED]  
4243 Glanford Ave  
Suite 260  
Victoria, BC  
Canada, V8Z 4B9  
[REDACTED]

**Billing Address:**

[REDACTED]  
4243 Glanford Ave  
Suite 260  
Victoria, British Columbia  
Canada, V8Z 4B9  
[REDACTED]

**Store Pickup Location:**

S064 Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC  
V8X 3W3, Canada  
250-383-8178

**Order Details**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	12x18 Poster laminated () 400023132847 Gloss Laminate ()	pickup in BC	\$19.99	\$19.99	GST PST-BC

All prices listed here are in CAD Dollars  
GST/HST No. [REDACTED]

Subtotal:	\$19.99
GST (5%):	\$1.00
PST-BC (7%):	\$1.40
Total:	\$22.39

**Note:** Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

*paid*

**Standard Turnaround Times**

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

**Delivery to Home or Office**

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. Turnaround times may vary by product and location.

**Same-Day Products**

Same-Day orders must be placed before > 12:00 noon (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6pm.

pay to [redacted]

april 25/18.

pizza for  
volunteers  
helping to  
move office.



Tell us About Your Visit To  
Receive a Great Offer!  
See Details Below

\*\*\*\*\*  
\*\*\* Pizza Hut - Making it Great \*\*\*  
\*\*\* 250-881-1542 \*\*\*  
\*\*\*\*\*

Order: 144  
Store: R31130 DPS:30 04/25/2018 [redacted]  
Order was taken by: [redacted]  
Promise Time: [redacted]

==P A I D==P A I D==P A I D==P A I D==\*  
==P A I D==P A I D==P A I D==P A I D==\*  
Rogers (250)100-0030  
\*\*\* New Customer \*\*\*

\*\* PICK UP \*\*

1 \* Med \* Pan, Tomato Sce, Hawaiian 8.54a

1 \* Med \* Pan, Tomato Sce, Veggie Medit  
17.99a

1 4pack Mixed, Pepsi, Root Beer, 7 Up  
, Root Beer 4.99

Sub Tot: 31.52

Tax....: 0.00

GST ID#: [redacted] GST....: 1.58

Total..: 33.10

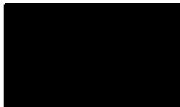
Rounded: 33.10

----- \$\$ Your Savings \$\$ -----

\*\*\* Promotions \*\*\*

\$5 Flavour Menu - 9.25

code [redacted]





WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B-6A2  
MEMBER [REDACTED]

\*\*\*\* NOTHING ON First Bottom of Basket

24801	VEGGIE TRAY	14.99	G
77053	GRAPE TOMATO	5.99	
743244	GRAPE TOMATO	6.99	
137959	COFFEE BEANS	12.99	
1258102	TRD/137959	3.00	
172218	ASST SALAMI	19.99	
380420	CRACKER CUT	13.99	
882666	DARE CRACKER	8.99	
1078105	MISS WICKIES	5.99	G
326765	CHEVALIER	8.99	
71003	KS OLIVE OIL	18.99	
15099	PINEAPPLE	3.49	

SUBTOTAL 118.39  
\*\*\*\* (G)GST 5% 1.05

TOTAL 119.44  
VF MasterCard 119.44

\*\*\*\*\*  
REFERENCE#: 65230743-0010016500 C  
AUTH#: 081442 06/04/18  
Invoice#: 44137

COSTCO # 256  
799 McCallum Road  
Langford. BC V9B-6A2

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$119.44

0256 012 0000000166 0174

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD - 11  
CASHIER: [REDACTED] REG# 12  
2018/05/ [REDACTED] 0256 12 0174 166

GST [REDACTED]

THANK YOU, PLEASE COME AGAIN!

open house  
june 5, 2018

\$ 119.44 + \$6.99 =  
\$126.43.

code: [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

06/02/2018 [REDACTED]

ticket: 220000360748  
register: VC - Till 1  
employee [REDACTED]  
customer [REDACTED]

Item	#	Price
Bamboo Knot Picks 6.5" / 10pack RSVP	1 x \$3.12	\$3.12
Bamboo Knot Picks 6.5" / 10pack RSVP	1 x \$3.12	\$3.12
Subtotal		\$6.24
GST (\$6.24 @ 5%)		\$0.31
PST (\$6.24 @ 7%)		\$0.44
Total Tax		\$0.75
Total		\$6.99

PAYMENTS

monthly chance to  
**WIN \$1000**  
 Rules and regulations apply. See contest rules for details.  
**Walmart**   
 Supercentre

WAL\*MART  
 WE SELL FOR LESS EVERYDAY  
 ALWAYS  
 STORE #3188  
 LANGFORD, BC 250-391-0224  
 ST# 03188 OP# 009061 TE# 51 TR# 03391  
 GREENS KALE 000000004627K \$1.47 D  
 LETTUCE GRLF 000000004076K \$1.47 D  
 MFBR TC 006904727210 \$13.98  
 MFBR TC 006904727210 \$13.98  
 LRG WTRMELON 000000004032K \$6.97  
 SUBTOTAL \$37.87  
 GST 5% \$1.40  
 PST 7% \$1.96  
 TOTAL \$41.23  
 VISA TEND \$41.23

VISA DesJardins \*\* \*\*\*\* \*\*  
 APPROVAL # 043354  
 REF # 001001685  
 TRANS ID - 4681556677544015

AID A0000000031010  
 TC 6DCBOECAPBFED28  
 TERMINAL # WMTJ023599  
 \*Pin Verified

06/04/18

CHANGE DUE \$0.00  
 GST/HST  
 QST

# ITEMS SOLD 5

[Redacted]

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 06/04/18

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

GOBIND FOOD MARKET LIM  
 4011 QUADRA ST V8Z1K1  
 VICTORIA BC  
 22632968

|||| PURCHASE ||||  
 06-05-2018  
 Acct # [Redacted] C  
 Exp Date ' / ' Card Type VI  
 Name:  
 A0000000031010 VISA Desjardins

Trace # 650019  
 FS2263296801  
 Inv. # 40350  
 Auth # 058029 RRN 001003523

Total \$44.04

/ AA \ [Redacted] TUNN/ VAN

GOBIND FOOD MARKET LIM.  
 #8 4011 QUADRA ST  
 VICTORIA PH-250-479-8884  
 AA

REG 2018-06-05(TUE) [Redacted]  
 C01 MC#01 000035  
 CT 1

2.34LB  
 @ 6.00/1LB  
 PRODUCE \$14.04  
 MISC NO TAX \$30.00  
 TL \$44.04  
 CHARGE \$44.04

Code [Redacted]  
 Open house June 5, 2018

\$41.23 + \$44.04 = \$85.27

SUN WING GREENHOUSES  
6070 OLDFIELD RD  
VICTORIA BC

SUN WING GREENHOUSES LTD.  
6070 OLDFIELD ROAD  
VICTORIA, BC V9E 2J4  
(250) 652-5732

MICHELL'S FARM MARKET  
2451 ISLAND VIEW ROAD  
SAANICHTON, BC V8M1W3  
2506526770

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/05  
TIME 6166  
RECEIPT NUMBER  
C84110361-001-001-264-0

06/05/2018 0001  
000000#8678

LARGE CUCUMBERS \$3.00  
LARGE CUCUMBERS \$3.00  
BASIL \$2.50

VISA \$8.50

PURCHASE  
TOTAL

\$8.50

VISA Desjardins  
A0000000031010  
3A93A5B96EAE0811  
0080008000-E800  
788953318CBE85AE  
0080008000-F800

APPROVED

AUTH# 057509 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 06-05-2018 000001  
CT 1

40 SEEDS T1 \$79.60  
10%  
%- T1 -7.96  
10 SEEDS T1 \$24.90  
10%  
%- T1 -2.49

TA1 \$94.05  
TX1 \$4.70

TL \$98.75  
CREDIT \$98.75

MICHELL  
VALLEY  
PLANTS

SALE

MID: 6248471  
TID: 003 REF#: 00000010  
Batch #: 156001 RRN: 00000010  
06/05/18  
APPR CODE: 056321  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$45.00

APPROVED

VISA Desjardins  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TS: F8 00

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

THANK YOU / MERCI

CUSTOMER COPY

open house  
June 5, 2018  
code: 3470

\$ 8.50 + \$ 98.75 + \$ 45.00 = \$ 152.25

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

## GROCERY

Coffee Colombian FT	\$14.99	C
YOU SAVED \$2.00		
Tea Chamomile 20EA	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Tea Wildberry 20EA	\$3.50	C
1 @ 2/ \$7.00		
BONUS EARNED	10 Miles	
YOU SAVED \$0.49		
Tea Herbal Sampler	\$4.49	C
Tea Orange Pekoe	\$3.99	C
Light Cream	\$2.29	C
Lemonade	\$1.25	C
1 @ 4/ \$5.00		
YOU SAVED \$0.74		
Lemonade	\$1.25	C
1 @ 4/ \$5.00		
YOU SAVED \$0.74		
Tooth Picks	\$1.99	BC
<b>DELI</b>		
Cherry Cup Bocconcini	\$6.99	C
Cherry Cup Bocconcini	\$6.99	C
<b>BAKERY</b>		
Pound Cake Original	\$4.69	C
Pound Cake Original	\$4.69	C
<b>SERVICES</b>		
Bag Return	\$0.00	R
3 @ 1/ \$0.00		
Bag Return 0.03 Cents	-\$0.09	
1 Reward for Every \$20	3 Miles	

SUBTOTAL	\$60.52
5% GST	\$0.10
7% PST	\$0.14
<b>TOTAL</b>	<b>\$60.76</b>
Visa	TENDER \$60.76
Cash	CHANGE \$0.00
NUMBER OF ITEMS	16

open house  
 June 5, 2018.

Code: [REDACTED]

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS BROADMEAD  
 Phone: 250-727-7633  
 GST# [REDACTED]

Served by: [REDACTED]

## DELI

Mozza Fresh Marintd	\$9.69	C
Mozza Fresh Marintd	\$9.69	C

SUBTOTAL	\$19.38
TOTAL TAX	\$0.00

**TOTAL \$19.38**

Visa	TENDER \$19.38
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803	TAPPED
TERMINAL ID 003	
** PURCHASE	** \$ 19.38
CARD Visa	RCPT 3476000
NO. ***** [REDACTED]	RESP 000
DATE 06/05/2018	TIM [REDACTED]

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

$$\$60.76 + \$19.38 = \$80.14$$





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		04/16/18 - 04/22/18	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33420092	Credit Card Autopay
			PAGE #
			1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/22/18	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION : OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/20	SNE	AD CLASS: Supplements Saanich Volunteers	7x2.5i	1	400.00
		[REDACTED]	17.5i		
		PAGE: W 2 Wrap 3 Color Supplement ePaper			.00 5.25
04/22		Ad Class Totals: \$405.25 BC GST		17.500 inch	20.26
<b>Total Amount Due will be charged to your credit card on Apr 26, 2018</b>					<b>425.51</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33420092	04/22/18	\$ 425.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

**How to pay your bill:**

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1R20081210



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

**ADVERTISING INVOICE / AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/23/18 - 04/29/18		RCC-LANA POPHAM MLA SAANICH S.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33423112	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/29/18	[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 N [REDACTED]

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/27	SNE	AD CLASS: Supplements Office Open	7x7i 49i	1	400.00
		PAGE: A 15 WomenBus 3 Color Supplement ePaper			.00 5.25
04/29		Ad Class Totals: \$405.25 BC GST		49.000 inch	20.26
<b>Total Amount Due will be charged to your credit card on May 3, 2018</b>					<b>TOTAL AMOUNT DUE</b>
					<b>425.51</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33423112	04/29/18	\$ 425.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1R20081210

The 35th Annual Victoria International JazzFest  
June 22 through July 1, 2018

**Space Confirmation/Invoice**

April 25, 2018

Executive Assissant  
MLA Hon. Lana Popham  
260 - 4243 Glanford Avenue  
Victoria, BC  
V8Z 4B9

Invoice File: JV10SIMLA-POPHAM

Approved by: [REDACTED]  
Phone: 250.952.5885  
Mobile: n/a  
Email: Lana.Popham.MLA@leg.bc.ca  
Email: [REDACTED]@leg.bc.ca  
Ad Creative: [REDACTED]

Share of Half Page Ad • Four Color	\$190.00
GST [REDACTED]	9.50
<b>Total Invoice</b> .....	<b>\$199.50 NET</b>

All insertion rates are quoted for print ready artwork. Any design or alterations to ad are invoiced separately. A minimum one time charge of \$45 is applicable to all ads for pre-press flight check of your electronic file.

The publisher reserves the right to charge back costs for delays, changes to final art, whether prepared by the publisher or not, or extra production work required on material supplied for conversion.

**WE HAVE MOVED! PLEASE NOTE NEW ADDRESS!**

Payment by cheque, VISA or MC to: WordsWorth Media Ltd.  
Suite 211 - 2028 West 11th Avenue  
Vancouver, BC  
V6J 2C9

tel: 604-684-4447  
fax: 604-688-8378  
email: jazzfest@wordsworthmedia.com

**The JazzFest International Victoria Program is published by WordsWorth Print Media  
in association with The Victoria Jazz Society**



# ISLAND FARM FRESH

YOUR GUIDE TO LOCAL FARMERS SINCE 1987

The Southern Vancouver Island Direct Farm Marketing Association  
Box 235, Saanichton, BC, V8M 2C3  
info@islandfarmfresh.com  
islandfarmfresh.com

April 20, 2018

Attention: [REDACTED]

Lana Popham, MLA  
4085 Quadra Street  
Victoria, BC, V8X 1K5  
250-479-4154  
[REDACTED]@leg.bc.ca

RE: Advertisement in the Island Farm Fresh Guide

Double vertical business card (2.125" x 6.125")

\$700

GST \$35

Total: \$735

No follow up statement will be issued, total due upon receipt.

Please make cheques payable to:  
S.V.I.D.F.M.A. (South Vancouver Island Direct Farm Marketing Association)  
Box 235, Saanichton, BC, V8M 2C3  
info@islandfarmfresh.com

Thank you for supporting your local farmers!

Invoice Number: 2018-021

[REDACTED]  
From: [REDACTED] <[REDACTED]@gmail.com>  
Sent: Tuesday, April 24, [REDACTED]  
To: [REDACTED]  
Subject: Fwd: 10Dollar.ca - New Order Confirmation - Auto Renew

[REDACTED]  
seems to still be active.  
----- Forwarded message -----

From: <support@10dollar.ca>  
Date: 23 April 2018 at 12:34  
Subject: 10Dollar.ca - New Order Confirmation - Auto Renew  
To: [REDACTED]@gmail.com

Order ID: 152451204387                      Date: 2018-04-23 [REDACTED]  
Customer: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]@gmail.com  
Address: [REDACTED]  
victoria, [REDACTED]

Product	Details	Price	Qty	Total
Prolong Registration	<a href="http://saanichstars.ca">saanichstars.ca</a> - 1 years	\$11.55	1	\$11.55

Subtotal: \$11.55  
Discount: -  
Subtotal: \$11.55  
GST/HST: \$0.58  
-----  
Total: \$12.13

Domain renewals:

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

Terms and Conditions:

-----  
All orders are final and payments are non refundable unless otherwise stated clearly on our website. Your use of our services is subject to terms and conditions posted on our website. Please familiarize yourself with the



**From:** Popham.MLA, Lana  
**Sent:** Monday, April 23, 2018  
**To:**  
**Subject:** FW: MailChimp Receipt

**From:** MailChimp Billing [mailto:billing@mailchimp.com]  
**Sent:** Saturday, April 21, 2018  
**To:** Popham.MLA, Lana <Lana.Popham.MLA@leg.bc.ca>  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC10924125**

Processed on Apr 21, 2018

**Monthly plan**

1501 - 2000 subscribers.

**C\$32.17**

**Discounts**

Save 10% on MailChimp account charges by enabling two-factor authentication

**Subtotal**

**C\$32.17**

**Total**

**C\$32.17**

[REDACTED]  
From: [REDACTED]@gmail.com>  
Sent: Wednesday, May 9, 2018 1:50 PM  
To: [REDACTED]  
Subject: Fwd: 10Dollar.ca - Amount charged

----- Forwarded message -----  
From: <support@10dollar.ca>  
Date: 16 April 2018 at 12:36  
Subject: 10Dollar.ca - Amount charged  
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 : 152390741584

Type : Purchase  
Auth Number: 066216

CARD Holder [REDACTED]  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE/TIME : April 16, 2018 [REDACTED]

Amount : CAD \$12.13 [REDACTED]  
GST (inc) : CAD \$0.58 [REDACTED]

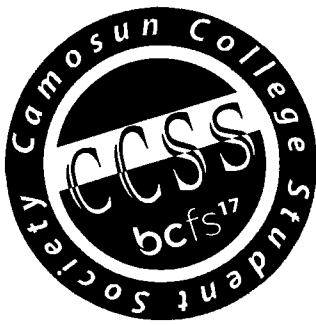
Thank you for your business.

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.



FULL PAGE

QUARTER PAGE

HALF PAGE

# 2018-2019 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date April 11, 2018

INVOICE # **CCSS-HB2018-009.5**

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2018-2019 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.

ADVERTISER BC Gov - NDP - Popham, Lana

ADDRESS 4085 Quadra St

CITY Victoria, BC

POSTAL CODE V8X 3K5

PHONE (250) 479-4154

EMAIL [REDACTED]@leg.bc.ca

APPROVED BY [REDACTED]

TITLE Constituency Assistant

APPROVED BY EMAIL/PHONE Email

AD SALES PERSON: [REDACTED]

QUARTER-PAGE \_\_\_\_\_ \$300   
4.5" wide x 1.9" tall

HALF-PAGE \_\_\_\_\_ \$500   
4.5" wide x 3.75" tall

FULL-PAGE 1/5 \_\_\_\_\_ \$900   
4.5" wide x 7.75" tall

**Artwork is DUE April 18, 2018  
PAYMENT IS DUE APRIL 30, 2018**

Subtotal \_\_\_\_\_ **180.00**

Discount \_\_\_\_\_

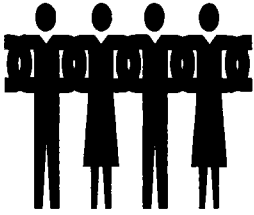
**TOTAL** \_\_\_\_\_ **180.00**

MAKE CHEQUES PAYABLE TO:  
**Camosun College Student Society**

MAIL CHEQUE TO:  
[REDACTED]

*NOTE: this is your agreement and invoice — no separate invoice will be issued.*





**Royal Oak Community  
Association**

Box 50, #106 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9

[www.RoyalOakCommunityAssociation.ca](http://www.RoyalOakCommunityAssociation.ca)  
[RoyalOakCommunityAssociation@gmail.com](mailto:RoyalOakCommunityAssociation@gmail.com)

INVOICE

Lana Popham MLA  
4085B Quadra St  
Victoria B C V8X 1K5

April 16, 2018

January 01, 2018 – December 31, 2018 Web Site

Business Directory Advertising	Annual Fee	\$25.00
--------------------------------	------------	---------

Note: Annual Fee is for All or Part of the current fiscal year.

Please make you cheque payable to:  
Royal Oak Community Association  
and mail to the above postal address.

We thank you for your business!

TERMS : Net 15 days

<b>BALANCE</b>	<b><u>\$25.00</u></b>
----------------	-----------------------

***Making a Difference***

# CONCRETE GARDEN

SUSTAINABLE // URBAN // AGRICULTURE

205-1030 Cook St.  
Victoria, BC  
V8V 3Z9  
Ph: 250.889.7365

## INVOICE

Number: 2018018  
Date: 29 May 2018  
Due: 29 June 2018

To: Lana Popham  
260-4243 Glanford Ave.  
Victoria, BC V8Z 4B9

Description	Units	Cost
¼ page ad for 2018	2	350.00
	<b>Subtotal</b>	<b>\$700.00</b>
10% discount		(\$70.00)
	<b>Total</b>	<b>\$630.00</b>

We accept cheques or cash.  
Please make your cheques payable to Concrete Garden Magazine.

Thank you for your business!



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		05/07/18 - 05/13/18	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33438682	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/13/18		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/09	SNE	AD CLASS: Supplements Nursing/MLA Split		1	133.00
		PAGE: A 23 Nursing 3 Color Supplement			.00
		ePaper			5.25
05/13		Ad Class Totals: \$138.25		8.170 inch	
		BC GST			6.91
<b>Total Amount Due will be charged to your credit card on May 17, 2018</b>					<b>145.16</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33438682	05/13/18	<b>\$ 145.16</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF-1/R20081210



**UVic Students Society**  
 UVic Students Society  
 PO Box 3035  
 Victoria, BC V8W 3P3 Canada  
 Tel: (250) 472 - 4317  
 Fax: (250) 472 - 4851

<b>Number:</b>	IN000213698
<b>Page:</b>	1
<b>Date:</b>	24/05/2018

GST NUMBER [REDACTED]

**Sold To:** BC Gov NDP: Popham, Lana  
 4085 Quadra St  
 Victoria BC V8X 3K5

**Attn:** [REDACTED]

<b>Reference - P.O. #</b>	<b>Customer No.</b>	<b>Due Date</b>
UVSS [REDACTED]	[REDACTED]	23/06/2018

	<b>Description/Comments</b>	<b>Amount</b>
	UVic. Student Society (UVSS) 2018-2019 Handbook Ad.	200.00

**Remit To:**  
 UVic Students Society  
 Box 3035  
 Victoria, British Columbia V8W 3P3  
 Canada

GST 10.00

<b>Subtotal before taxes</b>	200.00
<b>Total taxes</b>	10.00
<b>Total amount</b>	210.00
<b>Amount due</b>	210.00





1709 Blanshard Street, Victoria BC  
Canada V8W 2J8

## Invoice

To: Hon. Lana Popham, MLA  
Constituency: Saanich South  
260 – 4243 Glanford Avenue  
Victoria, BC V8Z 4B9  
[lane.popham.MLA@leg.bc.ca](mailto:lane.popham.MLA@leg.bc.ca)

Date: May 30, 2018

---

Re: Event - **Mabuhay Celebrating Philippine Culture**  
Saturday, June 16, 2018 at Centennial Square beside Victoria City Hall  
Time: 10 a.m. to 6 p.m.

Item: Full page ad display for Eight (8) NDP MLAs	\$300.00
Your share:	\$37.50
<b>TOTAL PAYABLE</b>	<b>\$37.50</b>

Please make cheque payable to Bayanihan Cultural & Housing Society.

*Thank you for your support!*



\_\_\_\_\_  
Treasurer

**Sponsors: Bayanihan Community Centre, Victoria Filipino Canadian Association  
Victoria Filipino Canadian Seniors Association and Victoria Filipino Canadian Caregivers Association**



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		05/28/18 - 05/31/18	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33445722	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/18
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31	MMA	AD CLASS: Weekly ROP MLAs Pride banner PAGE: A 28 General		1	79.00
		Ad Class Totals: \$79.00		3.600 inch	
05/31		BC GST			3.95
<b>Total Amount Due will be charged to your credit card on Jun 4 , 2018</b>					
					<b>82.95</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33445722	05/31/18	<b>\$ 82.95</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

**How to pay your bill:**

- ✘ Online using iServices: <http://iservices.blackpress.ca/login>
- ✘ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ✘ PC or Telephone banking through your Financial Institution
- ✘ By credit card, please call 1-866-850-4463
- ✘ By cheque payable to Black Press Group Ltd.

BPGF-TR20081210



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		05/21/18 - 05/27/18	RCC-LANA POPHAM MLA SAANICH S.
		INVOICE #	TERMS OF PAYMENT
		33443566	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		05/27/18	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/25	SNE	AD CLASS: Supplements Wrap Pgs 1&4 - Launch PAGE: W 1 Wrap 3 Color Supplement ePaper	14x10.5 147i	1	2,612.50
05/27		Ad Class Totals: \$2,617.75 BC GST		147.000 inch	130.89
<b>Total Amount Due will be charged to your credit card on May 31, 2018</b>					<b>2,748.64</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33443566	05/27/18	\$ 2,748.64
ADVERTISER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1R20081210



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

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:  <b>RCC-LANA POPHAM MLA SAANICH S.          4085 B QUADRA STREET          VICTORIA BC          V8X 1K5</b>	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	05/21/18 - 05/27/18	RCC-LANA POPHAM MLA SAANICH S.	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33443567	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/27/18		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/25	SNE	AD CLASS: Supplements Wrap Pgs 2&3 - Launch PAGE: W 2 Wrap 3 Color Supplement ePaper	14x10.5 147i	1	2,612.50
		Ad Class Totals: \$2,617.75		147.000 inch	.00 5.25
05/27		BC GST			130.89
<b>Total Amount Due will be charged to your credit card on May 31, 2018</b>					<b>2,748.64</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33443567	05/27/18	<b>\$ 2,748.64</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC-LANA POPHAM MLA SAANICH S.	

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

**How to pay your bill:**

- ☒ Online using iServices: <http://iservices.blackpress.ca/login>
- ☒ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ☒ PC or Telephone banking through your Financial Institution
- ☒ By credit card, please call 1-866-850-4463
- ☒ By cheque payable to Black Press Group Ltd.

BPGF1/R20081210





CORDOVA BAY ASSOCIATION FOR COMMUNITY AFFAIRS  
[www.cbasn.com](http://www.cbasn.com)

PO Box 41003 | 5166 Cordova Bay Road | Victoria, BC | V8Y 0A3

June 12, 2018

**INVOICE**

Cordova Bay Association for Community Affairs  
Cordova Bay Day 2018 Advertising..... \$250.00

Please make your cheque payable to Cordova Bay Association for  
Community Affairs.

Please send your cheque to the address above.

Thank you.



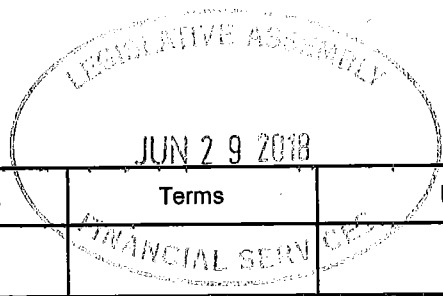
Sunrise Group Media Network Inc ✓

# Invoice

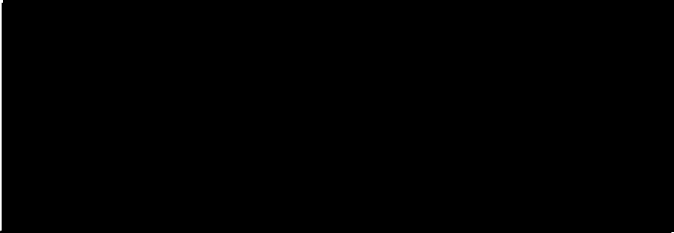
#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting  <i>SHARED MLA AD - PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.12 each

**Total**

\$315.00

GST/HST No. 

# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1606 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00  
.....

Total: **\$315.00** [REDACTED]

Invoice split among 24 COs @ \$13.12 each

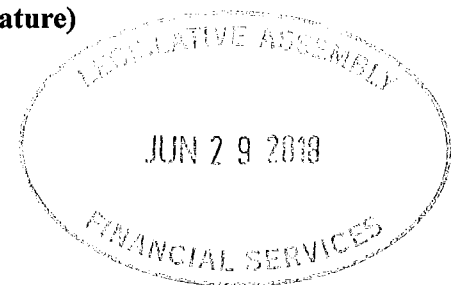
Remarks: .....

June 5, 2018 ✓  
.....  
(Date)

.....  
(Signature)

SHARED MLA AD -  
PREMIER'S PORTION

[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

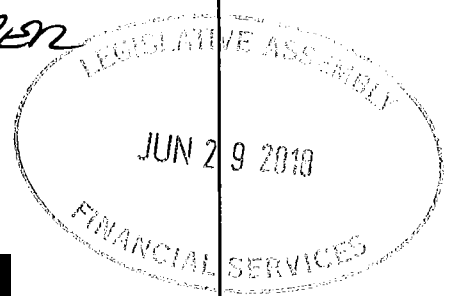
### Invoice To

New Democrat Caucus  
East Annex, Parliament Buildings,  
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <div style="background-color: black; width: 400px; height: 100px; margin: 10px 0;"></div> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No.		



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

<b>Subtotal</b>	\$295.00
<b>Total</b>	\$309.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$309.75

Invoice split among 24 COs @ \$12.90 each

# THE MIRACLE

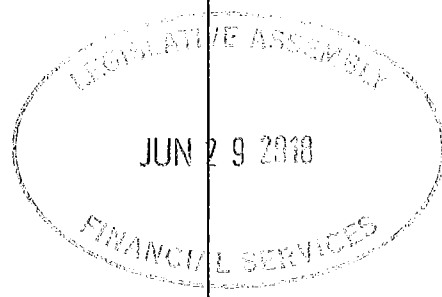
Miracle Media Group Inc ✓  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018  Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales		275.00	275.00	
	<p style="text-align: center;"><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <div style="background-color: black; width: 100%; height: 50px; margin: 5px 0;"></div>		5.00%	13.75	
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$275.00
				<b>GST/HST</b>	\$13.75
Please make cheques out to: <b>Miracle Media Group Inc</b>  <b>Balance Due</b>				<b>Total</b>	<b>\$288.75</b>



Invoice split among 24 COs @ \$12.03 each

# LONDON DRUGS

LD COLWOOD 250 474 0900  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

FRESCO C/FILTER	9.99 B
H/B C/MAKER	69.99 B
LEVY	.70 B

**** TAX	9.68	BAL	90.36
VF	Visa		90.36
	XXXXXXXXXXXX	[REDACTED]	
AUTH: 021171			
CHANGE			.00
(P)ST	5.65		
(G)ST	4.03		
5/02/18	[REDACTED]	0046 14 0535 32971	
		(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](http://www.LDEXtras.com)

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

MONK OFFICE #24  
110-4430 West Saanich Rd.  
VICTORIA, BC V8Z 3E9  
Store Phone# 250.479.8663

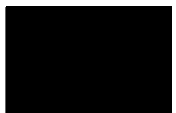
Customer: [REDACTED]  
SALDOAK CASH SALES  
11-4430 WEST SAANICH RD  
VICTORIA, BC V8X 4V1  
250.479.8663  
Buyer:

Date Time Order no. Invoice No.  
/02/18 [REDACTED] 84279527-000 24541851  
Salesperson: [REDACTED]

Description	Amount
TRICOLOR PENCIL CUP LIGHT BL CHX67583-LB 1 @ 9.99	9.99
Subtotal	9.99
HST	.70
GST/HST	.50
Total	11.19
RETAIL VISA TRANSACTION	11.19
Total Paid.	11.19

Store Leader [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
We will gladly accept a return within 30  
days of stocked merchandise unused and  
resalable condition, accompanied with 30  
days of stocked merchandise unused and  
resalable condition, accompanied with  
the original receipt (Technology and  
furniture excluded). Please see our  
website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/)  
for further details.



may 2/18

towel racks.

**CANADIAN TIRE #369**

801 Royal Oak Drive  
Victoria, BC V8X 4V1  
727-6561

GST# [REDACTED]

REG #: 1 05/02/2018 [REDACTED] TRANS #: 28  
OPERATOR #: 599 Float: 001

2X063-5109-4	e \$	27.990 ea.
	PRESTON 18" TB	\$ 55.98
SUBTOTAL		\$ 55.98
GST 5%		\$ 2.80
PST 7%		\$ 3.92
T O T A L		\$ 62.70
VISA TEND		\$ 62.70

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2018/05/02 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 026711

A000000031010

VISA DesJardins

VISA DesJardins

0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$2.24 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

[REDACTED]

[REDACTED]

RETURNS AND EXCHANGES IN 90 DAYS FOR  
PRODUCTS IN ORIGINAL CONDITION AND  
PACKAGING. FOR WARRANTY ITEMS PLEASE  
SEE CUSTOMER SERVICE.  
PHOTO I.D. MAY BE REQUESTED.  
MAIN RECEIPT FOR RETURNS & WARRANTY

[REDACTED]





More saving.  
More doing.<sup>SM</sup>

3986 SHELBOURNE STREET, SAANICH, BC  
STORE MGR-DEANNE PICKERING--250-853-5350

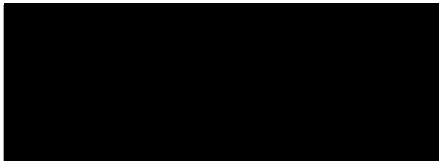
7055 00058 80190 01/05/18 [REDACTED]  
SELF CHECK OUT

034584026446 Zarina MTB <A> 73.96  
2@36.98  
034584220028 PAPER HLDR <A> 20.98

SUBTOTAL 94.94  
GST/HST 4.75  
PST/QST 6.65  
TOTAL \$106.34

XXXXXXXXXX [REDACTED] VISA  
CAD\$ 106.34

AUTH CODE 014365/7582655 TA  
Chip Read Verified By PIN  
AID A0000000031010 56495341204465736A6  
17264696E73  
TVR 0280008000  
IAD 06030A03642000  
TSI F800  
ARC 00



5% GST [REDACTED]

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 30/07/2018

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

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

\*\*\*\*\*

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

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter  
on-line:

User ID:



Password:



Entries must be completed within 14 days  
of purchase.



More saving.  
More doing.<sup>SM</sup>

3986 SHELBOURNE STREET, SAANICH, BC  
STORE MGR-DEANNE PICKERING--250-853-5350

7055 00023 28409 09/05/18 [REDACTED]  
CASHIER [REDACTED]  
\* ORIG REC: 7055 058 80190 01/05/18 TA \*

034584026446 Zarina MTB -73.96  
2@-36.98

SUBTOTAL -73.96  
GST/HST -3.70  
PST/QST -5.18  
TOTAL -\$82.84

XXXXXXXXXX [REDACTED] VISA  
INVOICE 9230343 -82.84 TA

REFUND-CUSTOMER COPY

5% GST [REDACTED]

7% BC PROV TAX

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

\*\*\*\*\*

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

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter  
on-line:

User ID:



Password:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

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



cod



STAPLES Canada  
Store # 64  
Victoria, BC V8X3W3  
(250) 383-8178

Sale 00095 5 002 39092  
0064 05/11/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/18/2018

\*\*\*\*\*

\*\*\*\*\*

**\*\$10 off any Staples\***

**\*Print & Marketing\***

**\*Purchase\***

\*\*\*\*\*

\*\*\*\*\*

\*\* Offer valid May 7 - 27, 2018, \*\*  
\*\* on any in-store purchase of Print \*\*  
\*\* & Marketing Services totaling \$10 \*\*  
\*\* or more in a single transaction. \*\*

\*\*\*\*\*

1888411

1	OB OPTIFLOW NDLE STK	
	718103081450	8.75B
1	OB SPLS CORK MOUSE P	
	718103287944	9.99B
1	STPLS:PAD WH WIDE	
	718103043991	9.17B

Subtotal	27.91
PST 7.00%	1.95
GST 5.00%	1.40

Total	\$31.26
Visa	31.26

*****		
Visa	H	Purchase
Authorization Number		05402F
0010013910	39092	66164457
95	05/11/18	

01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

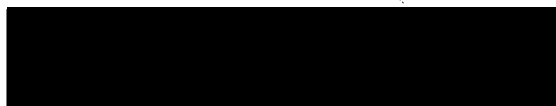
Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



# COSTCO WHOLESALE

WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B 2A2  
MEMBER [REDACTED]

40 @ 16.99  
181037 FOLD.CHAIR 679.60 GP

SUBTOTAL 679.60  
\*\*\*\* (G)GST 5% 33.98  
\*\*\*\* (P)PST 7% 47.57

TOTAL 761.15  
VF MasterCard [REDACTED] 761.15

\*\*\*\*\*  
REFERENCE#: 66230746-0010016840  
AUTH#: 070192 05/23/18  
Invoice#: 09563

COSTCO # 256  
799 McCallum Road  
Langford, BC V9B-6A2

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$761.15

0256 015 000000842 0008

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 40  
CASHIER: [REDACTED] REG# 15  
20187057 [REDACTED] 0256 15 0008 842

GST [REDACTED]

THANK YOU, PLEASE COME AGAIN!

*payee:*

*chairs for constituency office.*

ROYAL OAK DOLLAR STORE  
4448 WEST SAANICH RD.  
VICTORIA, BC

Term ID: 56691727

**Purchase**

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 6.17

2018/04/23

Seq #: 001-001530-0

Appr Code: 037082

Resp Code: 01/027

VISA Desjardins  
A0000000031010  
4F 3A 52 3D FB A3 94 1D  
02 80 00 80 00  
FB 00  
99 2D CC 8F A7 4E A1 CD

**APPROVED**

**Thank You**

Customer Copy

~~IMPORTANT~~  
retain this copy for your records



Country Grocer Royal Oak  
YOU'LL FEEL LIKE FAMILY  
4420 West Saanich Road  
Find us on facebook:  
[www.facebook.com/#!/countrygrocer](http://www.facebook.com/#!/countrygrocer)  
GST# [REDACTED]  
Cashier: [REDACTED]

SAPADILLA HAND SOAP GRAPEFRUI	5.49 B
SYLVANIA LED WARM	9.99 B
ENVIRO - CFLIGHT	0.30 G
SYLVANIA LED WARM	9.99 B
ENVIRO - CFLIGHT	0.30 G
GLAD LARGE KITCHEN CATCHERS	7.49 B
REUSED BAG CREDIT	-0.03

	SUBTOTAL	33.53
32.96	PST 7%	2.31
33.56	GST 5%	1.68
	TOTAL	37.52
	CREDIT CARD	37.52
	CREDIT ACCT	0.00

Item Count 5

Thank You For Shopping At Country Grocer  
"Proud To Be Part Of Your Community"  
Telephone# (250) 708-3919

Date	Time	Lane	Clerk	Trans #
04/23/18	[REDACTED]	8	38	65

Country Grocer  
4420 W. Saanich Road  
Victoria, B.C.

Apr 23 2018 [REDACTED]

TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED] Type: VI  
A000000031010  
VISA Desjardins  
VISA Desjardins  
Trans Type : PURCHASE

MONK OFFICE #24  
110-4430 West Saanich Rd.  
VICTORIA, BC V8Z 3E9  
Store Phone# 250.479.8663

MONK OFFICE ROYAL OAK  
109-4430 WEST SAANICH RD  
VICTORIA BC V8Z 3E9  
(250) 479-8663

Customer: [REDACTED]  
ROYAL OAK CASH SALES  
101-4430 WEST SAANICH RD  
VICTORIA, BC V8X 4V1  
250.479.8663  
Buyer:

TERM ID: B4257022 BATCH#: 501  
SHIFT#: 001

**Sale**

INV#: 000000013  
VISA Chip  
SEQ#: 56000100101  
Application Label: VISA Desjardins  
AID: A000000031010  
TVR: 00 00 00 00 00  
ISS: F8 00  
\*\*\*\*\* [REDACTED]

Total: CAD\$ 4.47

APPROVED 001367  
001/00

10-Apr-18 [REDACTED]

CUSTOMER COPY

Date Time Order no. Invoice No.  
4/10/18 [REDACTED] 84277940-000 24540402  
Salesperson: [REDACTED]

Description	Amount
ENVELOPE 10 BLUELINED 40/BOX MLR36613 1 @ 3.99	3.99
Subtotal	3.99
TAX	.28
GST/HST	.20
Total	4.47
RETAIL VISA TRANSACTION	4.47

Total Paid 4.47

Store Leader: [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.





Bill To:



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

Invoice	
Document Number	Date
[REDACTED]	26-Mar-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
15-Mar-2018	
Order Number	Date
33329397	15-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121421	[REDACTED] BUSINESS CARDS	2 EA	42.84 /EA	85.68	PG
	Freight			11.94	
	Freight			11.94	
Total Freight				23.88	
Subtotal				109.56	
GST/HST	[REDACTED]	5.000 %	109.56	5.48	
PST		7.000 %	85.68	6.00	
Total (CAD)				121.04	

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.

# 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: 3T

ACC #: [REDACTED]

BILL TO:MLA LANA POPHAM  
 260 - 4243 GLANFORD AVE  
 VICTORIA, BC V8Z 4B9  
 CANADA  
 2504795154

SHIP TO:MLA LANA POPHAM  
 260 - 4243 GLANFORD AVE  
 VICTORIA, BC V8Z 4B9  
 CANADA

ORDERED BY :

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
61514166	5/07/18			31789078-000	3/27/18			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		INV-2466SHSMBL Credenza Shell SM, BL		238.92	EA	238.92	
1	1		INV-FPUFSMBL Freestanding Ped. BBF No Top Sugar Maple, Black		275.26	EA	275.26	
1	1		INV-FPFFSMBL Freestanding Ped. FF no top Sugar Maple, Black		266.92	EA	266.92	
1	1		INV-3066DSSM Desk Shell Sugar Maple		239.52	EA	239.52	
1	1		INV-FPUFSMBL Freestanding Ped. BBF No Top Sugar Maple, Black		275.26	EA	275.26	
1	1		/INSTALL INSTALLATION CHARGE FURNITURE		[REDACTED]	EA	[REDACTED]	
Subtotal :			Miscellaneous : .00	GST :	[REDACTED]	PST :	[REDACTED]	Total : [REDACTED]
			Total: # \$					
			.00 # \$					
			# \$					

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS:  
 2% /MONTH AND 26.8% /ANNUM.

CO paid \$1,461.94;  
 portion paid by CO  
 furniture allowance

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



1 Service Details

Reference Number: 91542497  
Retail Confirmation No [REDACTED]  
Forward mail addressed to: A C  
Start Date: 5/14/2018  
Reason: Moving to a new address  
Service End Date: 9/13/2018

Canada Post / Postes Canada  
ROYAL OAK  
4420 W Saanich Rd  
VICTORIA, BC V8Z 2C9  
GST/TPS#: [REDACTED]

2018/05/09  
CC/CC631000  
W/G1 TR1711174

3 Forward Mail To

260-4243 GLANFORD AVE  
VICTORIA BC V8Z 4B9

G 5% 1@ \$161.65 \$161.65  
COA Bus Prov Move 4m  
**IMPORTANT**  
Reference Number: 91542497  
Email Address: [REDACTED]@LEG.BC.CA

I received and agree to the Terms and Conditions set out on the form. Visit [www.canadapost.ca/mailforwarding](http://www.canadapost.ca/mailforwarding) for more details.

SUBTL \$161.65  
GST \$8.08  
**TOTAL \$169.73**  
Visa \$169.73  
Card Number

5 Your Authorization

Authorized Requestor:  
[REDACTED]

Daytime Phone Number: 250-479-4154

Language Preference: EN

Email Address:  
[REDACTED]

2 Forward Mail From Customer

4085 QUADRA ST  
VICTORIA BC V8X 1K5

COUNTRY GROCER  
4420 WEST SAANICH RD  
VICTORIA, BC V8Z3E9  
2507083900

Merchant ID: 5751263  
Term ID: 002

Ref #: 018

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

05/09/18

Inv #: 000018

Appr Code: 090748

Apprvd

Batch#: 129001

Total:

\$ 169.73

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA Desjardins  
AID: A000000031010  
TVR: 00 00 00 00  
TSI: F8 00

Customer Copy

4 Mail Recipients

LANA POPHAM

Purchase Summary

Category: Mail Forwarding

Service Cost: \$161.65

Customer Type: Business

GST: \$8.08

Location: Provincial

PST: \$0.00

Service Type: Move

HST: \$0.00

Service 4 months

Total Cost: \$169.73

Term:

RECOMMEND 12-MONTH TERM INSTEAD

SAVINGS - Customers benefit from savings on monthly rate.

ELIMINATE RISK - Covers mail received on an annual or infrequent cycle such as tax forms, bank statements, recall notices, etc.

CONVENIENCE - Customers register only once for the service.

april 30/18

Canada Post / Postes Canada  
ROYAL OAK  
4420 W Saanich Rd  
VICTORIA, BC V8Z3G0  
GST/TPS# [REDACTED]

COUNTRY GROCER  
4420 WEST SAANICH RD  
VICTORIA, BC V8Z3E9  
2507083900

2018/04/30 [REDACTED]  
CC/CC631000 W/G1 TR1709574

Merchant ID: 5751263  
Store ID: 002 Ref ID: 021

**Sale**

G 5% 1@ \$61.00 \$61.00  
Box Renewal (Conven)  
Box No.: 24077  
Renewal Date: 2018/06/01

XXXXXXXXXX [REDACTED]  
VISA Entry Method: Chip

SUBTL \$61.00  
GST \$3.05  
TOTAL \$64.05

04/30/18 [REDACTED]  
Inv #: 000021 Appr Code: 000943  
Approved Batch#: 120061

Visa \$64.05  
Card Number

Total: \$ 64.05

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

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).  
Retain this copy for statement  
verification.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

Authentication Label: VISA Desjardins  
01010000000031010  
100100 80 00 80 00  
001100 00

Customer Copy



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

# 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: 2

ACC #: [REDACTED]

MONK OFFICE #22

BILL TO: MLA LANA POPHAM  
 260 - 4243 GLANFORD AVE  
 VICTORIA, BC V8Z 4B9  
 CANADA  
 2504795154

SHIP TO: MLA LANA POPHAM  
 260 - 4243 GLANFORD AVE  
 VICTORIA, BC V8Z 4B9  
 CANADA  
 2504795154

0001

ORDERED BY : [REDACTED]

ATTENTION TO:

Special Instructions :

Invoice No	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date			Page
22483025	5/17/18		1	82219797-000	5/17/18			1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
1	1		XER3R11748 PAPER XEROX 11x17 90LB INDEX 250/PACKG WHITE 3R11748		41.99	PK	41.99	
1	1		XER3R11748 PAPER XEROX 11x17 90LB INDEX 250/PACKG WHITE 3R11748		41.99	PK	41.99	
6	6		CUT COPY CENTER CUTTING CHARGE		1.00	EA	6.00	
1	1		HLR13400 COIL EXERCISE BOOK 9x6 200PG		3.67	EA	3.67	

Subtotal :	93.65	Miscellaneous :	.00	GST :	4.68	PST :	6.56	Total :	.00
------------	-------	-----------------	-----	-------	------	-------	------	---------	-----

Total:	#	\$
104.89	#	\$
	#	\$

RETURN POLICY ONLINE [www2.monk.ca/return-policy](http://www2.monk.ca/return-policy)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS:  
 2% /MONTH AND 26.8% /ANNUM.

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper



Country Grocer Royal Oak  
 YOU'LL FEEL LIKE FAMILY  
 4420 West Saanich Road  
 Find us on facebook:  
[www.facebook.com/#!/countrygrocer](http://www.facebook.com/#!/countrygrocer)  
 GST# [REDACTED]  
 Cashier: [REDACTED]

PASTA REGGIA MACARONI ELBOWS	1.50
DEMP 12 GRAIN BAGEL	5.19
BICKS DILL WITH GARLIC	3.97
BAKERY	4.59
MAILLE WHITE WINE VINEGAR	7.49
ZIPLOC STORAGE BAGS	4.49 B
ISLAND FARMS 1% MILK	1.55
UNICO KALAMATA OLIVE	3.97
HELLMANN'S MAYONAISE	4.69
GLAD CLING WRAP	4.97 B
M MAID LEMONADE	1.67
1 @ 3/5.00	
M MAID LEMONADE	1.66
1 @ 3/5.00	
M MAID LEMONADE	1.67
1 @ 3/5.00	
MAILLE DIJON O/STYLE MUST	4.19
REUSED BAG CREDIT	-0.06
2 @ (\$0.03)	

SUBTOTAL 51.54

	SUBTOTAL	51.54
9.46	PST 7%	0.66
9.46	GST 5%	0.47
	TOTAL	52.67
	CREDIT CARD	52.67
	CREDIT ACCT	0.00

Item Count 16

Thank You For Shopping At Country Grocer  
 "Proud To Be Part Of Your Community"  
 Telephone# (250) 708-3919

Code [REDACTED]



Country Grocer Royal Oak  
 YOU'LL FEEL LIKE FAMILY  
 4420 West Saanich Road  
 Find us on facebook:  
[www.facebook.com/#!/countrygrocer](http://www.facebook.com/#!/countrygrocer)  
 GST# [REDACTED]  
 Cashier: [REDACTED]

FINISH GEL GREEN APPLE	6.97 B
CASCADE GEL LEMON CLOROX	8.97 B

	SUBTOTAL	15.94
15.94	PST 7%	1.12
15.94	GST 5%	0.80
	TOTAL	17.86
	CREDIT CARD	17.86
	CREDIT ACCT	0.00

Item Count 2

$$\$ 52.67 + \$ 17.86 = \$ 70.53$$

Tablecloths for office

office supplies  
code: [REDACTED]

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly** chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

SUPERCENTER  
WE SELL  
FOR LESS

ST# 03109	OP# 009046	TE# 46	TR# 01056	
PEVA 60X84	006097149841		\$4.94	E
PEVA 60X84	006097149841		\$4.94	E
	SUBTOTAL		\$9.88	
	GST 5%		\$0.49	
	PST 7%		\$0.69	
	TOTAL		\$11.06	
PLASTIC BAG	000000001234K		\$0.06	C
	SUBTOTAL		\$9.93	
	GST 5%		\$0.50	
	PST 7%		\$0.70	
	TOTAL		\$11.13	
	VISA TEND		\$11.13	

VISA DesJardins \*\* \*\*\*\* \* [REDACTED] I 4  
 APPROVAL # 010184  
 REF # 001001256  
 TRANS ID - 588151745843747

AID A0000000031010  
 TC BB33AF0BEE6B9336  
 TERMINAL # WMTJ021177  
 \*Pin Verified

05/31/18 [REDACTED]  
 CHANGE DUE \$0.00

GST [REDACTED]  
 QST [REDACTED]

# ITEMS SOLD 3

[REDACTED]

New Thursday flyer start date  
 Circulaire maintenant en visueur Jeudi  
 05/31/18 [REDACTED]

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

# Michael's

Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093  
 MICHAELS STORE 4938  
 3501 BLANSHARD ST, UNIT 111  
 SAANICH, BC V8Z0B9



2372 SALE 1525 4938 040 5/31/18  
 SD FRAME 11X17 BL 400100984277 19.99 1 @ 19.99 T  
 SUBTOTAL 19.99  
 GST 5% 1.00  
 PST 7% 1.40  
 TOTAL 22.39

MasterCard [redacted] Auth # 03025Z  
 22.39

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
 CREATIVE PROJECT IDEAS.

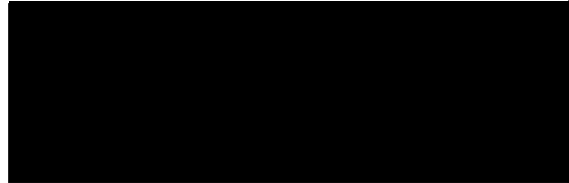
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
 Michaels return and coupon policies are available  
 at Michaels.com and in store at registers.  
 Please see a store associate for more information.

# Michael's

Where Creativity Happens™

MICHAELS STORE #4938 (778)749-0093  
 MICHAELS STORE 4938  
 3501 BLANSHARD ST, UNIT 111  
 SAANICH, BC V8Z0B9



2372 SALE 1528 4938 040 5/31/18  
 SD FRAME 11X17 BL 400100984277 10.99 1 @ 10.99 T\*  
 RETURNS  
 SD FRAME 11X17 BL 400100984277 19.99- 1 @ 19.99 TR  
 SUBTOTAL 9.00-  
 GST 5% .45-  
 PST 7% .63-  
 TOTAL 10.08-

MasterCard [redacted] Auth # 13291R  
 10.08-

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
 Michaels return and coupon policies are available  
 at Michaels.com and in store at registers.  
 Please see a store associate for more information.

$$22.39 - 10.08 = \$ 12.31$$

Frames code: [redacted]



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**Customer Client** 2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

**MLA LANA POPHAM**  
**4085 QUADRA**  
**VICTORIA BC V8X 1K5**

250-479-4154

Mailed on behalf of Expédié au nom de: [REDACTED] **MLA LANA POPHAM**  
 CIF ACMA: **No / Non**

Customer Reference Référence du client: **Constituency**

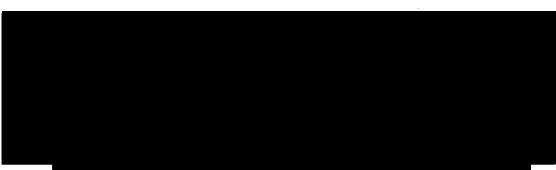
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte [REDACTED]  
 Method of Payment Mode de paiement  
**Credit Card / Carte de crédit**  
 Contract No. N° de la convention [REDACTED]

Transmitted/Transmis: 2018/05/30 [REDACTED]

**Deposit Summary / Sommaire du dépôt**

Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)																																																						
00005		2018/05/30	681	15.00 g	\$0.16200					\$110.32																																																						
<b>TOTAL</b>			<b>681</b>	<b>10.21 kg</b>						<b>\$110.32</b>																																																						
<table border="0"> <tr> <td><b>Deposit Type / Type de dépôt</b></td> <td><b>Direct to DI / Directement aux IL</b></td> <td><b>Base Charges / frais de base</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>\$110.32</b></td> </tr> <tr> <td></td> <td></td> <td><b>SMB Savings / Épargnes PME</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>-\$5.52</b></td> </tr> <tr> <td></td> <td></td> <td><b>Sub-total Before Taxes / Total partiel avant les taxes</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>\$104.80</b></td> </tr> <tr> <td></td> <td></td> <td><b>GST/TPS \$5.24 HST/TVH \$0.00 PST/TVP \$0.00</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>\$5.24</b></td> </tr> <tr> <td></td> <td></td> <td><b>Total Amount Due to CPC / Montant total dû à la SCP</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>\$110.04</b></td> </tr> </table>										<b>Deposit Type / Type de dépôt</b>	<b>Direct to DI / Directement aux IL</b>	<b>Base Charges / frais de base</b>								<b>\$110.32</b>			<b>SMB Savings / Épargnes PME</b>								<b>-\$5.52</b>			<b>Sub-total Before Taxes / Total partiel avant les taxes</b>								<b>\$104.80</b>			<b>GST/TPS \$5.24 HST/TVH \$0.00 PST/TVP \$0.00</b>								<b>\$5.24</b>			<b>Total Amount Due to CPC / Montant total dû à la SCP</b>								<b>\$110.04</b>
<b>Deposit Type / Type de dépôt</b>	<b>Direct to DI / Directement aux IL</b>	<b>Base Charges / frais de base</b>								<b>\$110.32</b>																																																						
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		<b>Total Amount Due to CPC / Montant total dû à la SCP</b>								<b>\$110.04</b>																																																						

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:  
**X**

CPC GST # [REDACTED]

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**



WAREHOUSE #256

799 McCallum Road  
LANGFORD BC V9B-6A2  
MEMBER [REDACTED]

277974 FOLD. TABLE 54.99 GP  
277974 FOLD. TABLE 54.99 GP

SUBTOTAL 109.98  
\*\*\*\* (G) GST 5% 5.50  
\*\*\*\* (P) PST 7% 7.70

TOTAL [REDACTED] 123.18  
VF MasterCard 123.18

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66230738-0010015580 C  
AUTH#: 06703Z 05/30/18 [REDACTED]  
Invoice#: 11116

COSTCO # 256  
799 McCallum Road  
Langford. BC V9B-6A2

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$123.18

0256 007 0000000122 0314

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2  
CASHIER: [REDACTED] REG# 7  
2018/05/ 0256 07 0314 122

GST [REDACTED]  
THANK YOU, PLEASE COME AGAIN!

Folding Tables  
for const. office

code: [REDACTED]



WESTPARK - THANK YOU

WestPark

THIS IS YOUR RECEIPT  
Meter: [redacted]  
Trans: 006293  
Paid: \$9.00  
Purchase Time:  
MAY 29, 2018  
License: [redacted]

PARKING RECEIPT

Card: \*\*\*\*\*  
Auth: 04129Z  
Expires: [redacted]

MAY 29

\$9.00.

parking for Leg meeting may 29/18.

code [redacted]



# INVOICE

## Handyman Victoria

Your Handyman In Victoria

2302 Setchfield Ave  
Victoria B.C. V9B6P1  
250-813-2464

INVOICE # 2020  
DATE: APRIL 24, 2018

TO [REDACTED]  
260-4243 Glanford Ave  
Victoria B.C

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Service	Due on receipt	

QTY	DESCRIPTION	HOURS	TOTAL
	assemble office furniture @ \$34hr	7.5	255.00
	E-transfer - service@handymanvictoria.ca		

<b>SUBTOTAL</b>	\$255.00
<b>5% SALES TAX</b>	\$12.75
<b>TOTAL</b>	\$267.75

Make all checks payable to Handyman Victoria  
**THANK YOU FOR YOUR BUSINESS!**

Sign in



# Saanich Voice Online Ltd.

## Invoice

Invoice 11147  
Due date 26 April, 2018  
Invoice total \$1,155.00  
[View details \(PDF\)](#)

Balance due

**\$1,155.00**

 [Pay now](#)

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[Privacy](#). [Terms of service](#).





878 VIEWFIELD ROAD  
VICTORIA, BC. V9A 4V1  
250-414-6683/855-899-6683  
INFO@ATOBMOVING.COM

**LOCAL  
MOVING  
AGREEMENT**

PACK DATE \_\_\_\_\_ TIME \_\_\_\_\_  
MOVE DATE Apr 23 2018 TIME 12-1

(C) 216-8646 (H) \_\_\_\_\_  
2604243 Glenford Ave - Internal EST TIME \_\_\_\_\_

DO YOU HEAR ABOUT US?  BBB  RPT  REF  UPAK  WEB  OTHER \_\_\_\_\_ PAYMENT TYPE:  VISA  MC  CASH  ETRANS AP# \_\_\_\_\_  
RATES (2) MEN 99 / HR ( ) MEN \_\_\_\_\_ / HR LEAVES YA \_\_\_\_\_  
RATES ( ) MEN \_\_\_\_\_ / HR ( ) MEN \_\_\_\_\_ / HR LOAD TIME \_\_\_\_\_  
ITEM \$50/\$100 \_\_\_\_\_ OVERNIGHT FEE \_\_\_\_\_ HOLDING FEE \_\_\_\_\_

\$ 100 DATE Apr 17 2018  
deposit.

SUPPLIES (\$2.49/1000LBS) LI CR 8  
MOBE: COST/\$18.00 = \_\_\_\_\_ BULK PACK/\$9.00 = \_\_\_\_\_ RENT/\$7.50 = \_\_\_\_\_

ITEM	COST	WE PACK	TV/PIC PACK/\$25.00 =
2 Q	\$3	\$19	QUEEN/\$13.00 =
4 Q	\$4	\$22	KING/\$17.00 =
PIC	\$8	\$25	SOFA PACK /\$15.00 =
LRG	\$12	\$40	L/S PACK /\$10.00 =
CHR	\$9	\$90	SHRINKWRAP/\$6.00 =
TAR	\$3		PAPER PADS/\$3.50 =

UNLOAD \_\_\_\_\_  
DRIVE TO DEST \_\_\_\_\_  
DRIVE TO W/H \_\_\_\_\_  
EST'D HOURS \_\_\_\_\_ @ \_\_\_\_\_ PH = \_\_\_\_\_  
FUEL SURCHARGE \_\_\_\_\_ HOURS @ \$30.00 PH = \_\_\_\_\_  
POLICY # \_\_\_\_\_ @ \$ \_\_\_\_\_ COVERAGE = \_\_\_\_\_  
STORAGE \_\_\_\_\_ COV \_\_\_\_\_ REDEL \_\_\_\_\_  
TOTAL MATERIALS AND S / C'S (LEFT COLUMN) = \_\_\_\_\_  
SUBTOTAL = \_\_\_\_\_  
5% GST = #

COMMENTS: Billing - kura Popham MLA TOTAL ESTIMATED CHARGES = 135.17

- MOVING CHARGES WILL APPLY FROM THE TIME THE TRUCK LEAVES THE YARD UNTIL IT RETURNS.
- UNLESS PREVIOUSLY ARRANGED WITH THE OFFICE, THE DRIVER WILL PRE-AUTHORIZE THE CREDIT CARD INTENDED FOR THE RELOCATION BEFORE LOADING.
- ATO B MOVING WILL ONLY ACCEPT RESPONSIBILITY FOR DAMAGES TO A CARTON(S) WHEN OUR STAFF PACK AND UNPACK THE CARTON(S) IN QUESTION. COVERAGE WILL BE BASED ON THE POLICY THE CLIENT HAS CHOSEN BELOW.
- ATO B MOVING IS NOT LIABLE FOR THE MECHANICAL CONDITION OF ANY ELECTRONIC ITEMS SUCH AS: TVS, PLAY STATIONS, CAMERAS, DVDS, STEREOs, APPLIANCES, MUSICAL INSTRUMENTS, CLOCKS, OR COMPUTERS IRRESPECTIVE OF WHO PACKED OR UNPACKED SUCH ARTICLES.
- ATO B MOVING ASSUMES NO LIABILITY AGAINST LOSS OR DAMAGE FOR THE FOLLOWING LOOSE ITEMS WHICH PRIMARILY INCLUDE BUT ARE NOT LIMITED TO: GLASS OF ANY FORM, PICTURES, MIRRORS, USED BBQ'S, MARBLE, LAMPS AND SHADES, PLASTIC TOTES, STATUES, FANS, OPEN TOP CARTONS, BAGS, VASES, PLANTS OR PLANTERS INCLUDING THE DAMAGE A PLANT MAY CAUSE.
- DUE TO THE LACK OF STRENGTH FOUND IN PARTICLE BOARD, A TO B MOVING CANNOT INSURE SUCH ARTICLES AGAINST BREAKAGE OF ANY FORM UNLESS COMPLETELY DISASSEMBLED BY THE CLIENT OR OUR STAFF AS PER THE CLIENT'S REQUEST. PRE-DAMAGED FURNITURE IS DEEMED UNDER THE SAME CATEGORY.
- ATO B MOVING IS NOT LIABLE FOR ANY LOSS OR DAMAGE TO ARTICLES THAT ARE STORED IN A CONTAINER, TRUCK, OR STORAGE FACILITY NOT OWNED BY A TO B MOVING AFTER THE LOADING OR UNLOADING HAS BEEN COMPLETED.
- PARKING METER FUNDS, TICKETS, PERMITS, AND FERRY FEES ARE STRICTLY THE CLIENTS OBLIGATION.
- ATO B MOVING CANNOT TRANSPORT PROPANE, AEROSOLS, PAINT, THINNERS, PETROLEUM PRODUCTS, FUELS, BATTERIES, LIQUID CLEANING SUPPLIES, MATCHES, PERISHABLE FOODS, OR LIQUIDS OF ANY FORM. FAILURE TO EXCLUDE THESE ITEMS MAY RESULT IN DAMAGES TO YOUR SHIPMENT AS WELL AS OTHER SHIPMENTS INSIDE THE TRUCK FOR WHICH THE CLIENT WILL BE SOLELY LIABLE FOR.
- ALL UPHOLSTERY AND BEDS REQUIRE SHRINKWRAP OR BAGS TO BE PROTECTED AGAINST DAMAGE WITH ALL POLICIES.
- HIGH VALUE ARTICLES MUST BE DECLARED BY THE CLIENT INVOLVING ITEMS OVER \$3000 AND MUST BE PURCHASED IN ADDITION TO POLICY 1, 2 OR 3 AT \$10/\$1000 COVERAGE PRIOR TO LOADING. PLEASE ADVISE YOUR DRIVER AS A HIGH VALUE ARTICLE FORM WILL NEED TO BE FILLED OUT IF YOU CHOOSE TO INSURE SUCH ITEMS.

DECLARATION OF VALUE: PLEASE CHOOSE THE POLICY MOST SUITABLE FOR YOUR RELOCATION.

- RELEASED VALUE (60 CENTS / LB) COVERAGE ON ENTIRE SHIPMENT**  
ESTIMATED WEIGHT 2000 LBS X .60 = \$ 1200 COVERAGE FREE OF CHARGE.  
NOTE: FOR EXAMPLE, IF A DRESSER WEIGHING 100 LBS IS DAMAGED, THE CLIENT IS ENTITLED TO RECEIVE UP TO 100 LBS X .60 = \$60.  
VALUE IS BASED ON THE ACTUAL WEIGHT OF AN ARTICLE, LESS A \$100 ADMINISTRATION FEE.
- STANDARD DEPRECIATED VALUE (\$3.00 / \$1000) COVERAGE ON ENTIRE SHIPMENT.**  
ESTIMATED WEIGHT 2000 LBS X 5 = \$ 10000 COVERAGE AT \$3 / \$1000 = \$ 30.  
VALUE OF AN ARTICLE WILL BE BASED ON IT'S AGE IF DEEMED UNREPAIRABLE, LESS A \$100 ADMINISTRATION FEE.
- FULL REPLACEMENT VALUE (\$5.00 / \$1000) COVERAGE ON ENTIRE SHIPMENT.**  
ESTIMATED WEIGHT 2000 LBS X 5 = \$ 10000 COVERAGE AT \$5 / \$1000 = \$ 50.  
A DAMAGED ARTICLE WILL BE REPLACED IF DEEMED UNREPAIRABLE, LESS A \$100 ADMINISTRATION FEE.

CHARGES TO COVER THE ADDITIONAL COVERAGE OVER 60 CENTS PER POUND PER ARTICLE SHALL BE PAID BY THE CLIENT. THE CLIENT MUST PURCHASE 5 TIMES THE WEIGHT OF THE ENTIRE SHIPMENT IN A DOLLAR VALUE ROUNDED TO THE NEAREST \$1000.

I ACCEPT COVERAGE FROM POLICY # 1. I AM THE LEGAL OWNER OF THE FURNITURE REFERRED TO A TO B MOVING LTD. AND UNDERSTAND THAT THE CARRIER'S LIABILITY IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT AND DECLARE A VALUE AS ABOVE. I HAVE READ, UNDERSTAND, AND AGREE TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT.

PRINT NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE April 23, 2018

FRESH TANDOORI FLAM  
E  
104-4440 W SAANICH  
ROAD  
VICTORIA PH-250-360-  
2100

REG 01  
4/18/2018  
CHECK No. 000008

0000000001  
000000  
OCT

2X  
2 BUFFET

@14.05  
\$28.10

TA1  
GST  
71

2 No  
\$28.10  
5% \$1.41  
\$29.51

FRESH TANDOORI FLAME I  
4440 WEST SAANICH RD  
VICTORIA, BC V8Z 3E9

Merchant ID: 000000005513532  
Term ID: 01459085  
11440910016

### Purchase

VISA Desjardins

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000311

04/18/18

Ref#: 000014027579

Inv #: 007015 Appr Code: 085283

Amount:	\$	29.51
Tip:	\$	4.43
Total:	\$	33.94

Customer Copy

May 2/18.



- UPTOWN VICTORIA #8-601 Boleskine Rd Victoria, BC V8Z 1C5 P: 250.384.4105 F: 250.384.8499
- WESTSHORE #120-2806 Jacklin Rd Victoria, BC V9B 5A4 P: 250.391.5557 F: 250.391.4888
- DUNCAN 252 Trans Canada Hwy Duncan, BC V9L 3P9 P: 250.746.8969 F: 250.746.8970
- COURTENAY 2885B Cliffe Avenue Courtenay, BC V9N 2L8 P: 250.338.5244 F: 250.334.0228
- CAMPBELL RIVER 859C 12th Avenue Campbell River V9W 7C5 P: 250.286.0761 F: 250.286.9826

**KEYS • SAFES • ACCESS CONTROL • COMMERCIAL • RESIDENTIAL • AUTO**

ORDER DATE	PO#	QUOTE REQ.	FOLLOW UP REQ.	SERVICE ORDER
May 21 18				3416

JOB LOCATION		BILLING INFORMATION			
NAME <i>Lana Bohman MIA</i>	<input type="checkbox"/> CHQ	<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> MC	<input type="checkbox"/> CASH	
ADDRESS <i>760 - 4243 Glenford</i>	SQUARE				
CITY <i>JIC</i>	PC	CONTACT	PHONE <i>679 4154</i>		

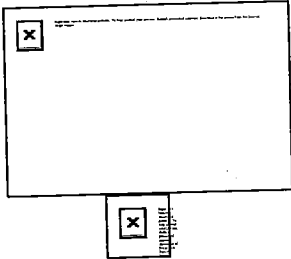
LABOUR / PARTS DESCRIPTION	ITEMS NO.	QTY	UNIT PRICE	EXTENSION
TRIP CHARGE		1		60.00
FUEL SURCHARGE		5		45.00
<i>7300</i>		2	350	700
<i>164301</i>		6	29.5	177.00

WORK PERFORMED / RECOMMENDATIONS / INSTRUCTIONS			
<i>Repair 2 locks MIA, but to test 6 keys / recommend how to leave doors unlocked</i>		LABOUR	<i>125.00</i>
		PARTS	<i>26.00</i>
		SUBTOTAL	
		GST	<i>6.55</i>
		PST	<i>1.25</i>
		TOTAL	<i>139.46</i>

TECHNICIAN(S) _____ START _____ START _____ END _____ START _____ END _____ START _____ END _____	CUSTOMER NAME _____ SIGNATURE _____ DATE _____
---	---

**From:**  
**Sent:**  
**To:**  
**Subject:**

Virgin Mobile Canada <team@virginmobile.ca>  
Tuesday, April 24, 2018 1:16 PM  
[REDACTED]  
Your monthly Virgin Mobile e-bill is ready!



Hey there [REDACTED]

Your April e-bill for **account number** [REDACTED] is now online. The total balance on your current bill will be automatically charged to your credit card.

**Account Info**

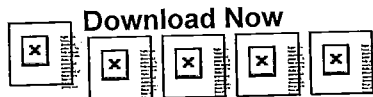
Phone Number : [REDACTED]  
Member Name: [REDACTED]  
Bill Date: April 21, 2018

**Amount Due:** \$77.28  
**Payment Date:** April 26, 2018



**Check out our new Virgin Mobile My Account App**

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility



**With Virgin Mobile you're not a customer. You're a Member.**

# COBS BREAD


Welcome to Cobs Bread!

*april 30.*

4 Lemon Blue Scone \$8.40  
Mini Danish 8 Pack CA \$8.00  
8 Croissant Choc  
Discount -\$8.00

Total discount \$8.00  
Subtotal \$16.40  
EFTPOS \$16.40

-----  
Payment Total \$16.40  
-----

Date: 30/04/2018  
Clerk:   
Receipt No: 55183  
Order No: 1  
Terminal: Royal Oak BC 1  
(22037)

Thanks!

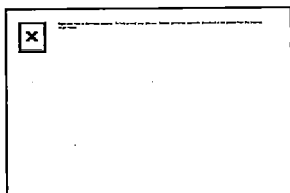
*volunteers*







**From:** Virgin Mobile Canada <team@virginmobile.ca>  
**Sent:** Thursday, May 24, 2018 12:33 PM  
**To:** [Redacted]  
**Subject:** Your monthly Virgin Mobile e-bill is ready!



Hey there [Redacted]

Your May e-bill for **account number** [Redacted] is now online. The total balance on your current bill will be automatically charged to your credit card.

**Account Info**

Phone Number : [Redacted]  
 Member Name: [Redacted]  
 Bill Date: May 21, 2018

*Payee:*  
 (Lana Popham)

**Amount Due:** \$77.28  
**Payment Date:** May 25, 2018



**Check out our new Virgin Mobile My Account App**

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes
- Check your upgrade eligibility



**Download Now**



**With Virgin Mobile you're not a customer. You're a Member.**

**Green Girls Cleaning**

107-1395 Bear Mountain Pkwy  
Victoria BC V9B0E6  
(250) 661-2633  
greengirlscleaning@live.ca  
GST/HST Registration No.: [REDACTED]  
0001



# INVOICE

**INVOICE TO**

Lana Popham  
260-4243 Glandford Ave  
Victoria Bc v8z4b9

**INVOICE #** SI-1180

**DATE** 26/04/2018

**DUE DATE** 26/04/2018

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>03</b> General Cleaning @ 75	6	75.00	GST	450.00

Cleaning for	SUBTOTAL	450.00
April 26	GST @ 5%	22.50
May	TOTAL	472.50
June	BALANCE DUE	<b>\$472.50</b>
July		

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	22.50	450.00

# Price's Alarms

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

## Invoice

Invoice Number <b>2785654</b>	Date <b>5/29/2018</b>
Customer Number [REDACTED]	Due Date <b>5/29/2018</b>

To: **Lana Popham MLA**  
**260 - 4243 Glanford Ave**  
**Saanich, BC V8Z 4B9**

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

Amount Enclosed: \_\_\_\_\_ **Net Due: \$388.37**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Lana Popham MLA	[REDACTED]		5/29/2018	5/29/2018

Quantity	Description	Rate	Amount
	<i>Lana Popham MLA, 4243 Glanford Ave, #260, Saanich, BC</i>		
12.33	Basic Monitoring 5/22/2018 - 5/31/2019	29.99	369.88
		<b>Subtotal:</b>	<b>\$369.88</b>
	PST		0.00
	GST [REDACTED]		18.49
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$388.37</b>

Date	Invoice #	Description	Amount	Balance Due
5/29/2018	2785654	Recurring Service	\$388.37	\$388.37

### Price's Alarms

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

Monitoring as listed  
One year FREE monitoring on next billing cycle (6/1/2019 to  
5/31/2020)  
sed

# GRAPHICFX

S I G N W O R K S

# INVOICE

DATE: 6/7/2018

INVOICE # 44964

375 Hillside Ave,  
Victoria BC V8T 1Y4  
T: 250-382-7446 E: info@382sign.com  
www.382sign.com

Company: Lana Popham

Contact: Lana  
Phone: 250.479.4154  
Cell:

Bin:  
Rep:   
Terms: POPO

Quote Ref: 

PO Number:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	4243 Glanford signage- interior directory, pylon sign	630.58	630.58

### TAX SUMMARY

GST (1) On Sales@5.0% 31.53  
PST (1) On Sales@7.0% 44.14  
Total Tax 75.67


SUB TOTAL \$630.58

TAX TOTAL \$75.67

TOTAL \$706.25

DEPOSITS \$0.00

TOTAL \$706.25

Paid By: 		Date:	
Cheque #			
Cash		Interac	
VISA		Mastercard	
Auth #			

Make all cheques payable to GFX Graphic FX Signworks Inc.

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO WORKING TOGETHER IN THE FUTURE!

GST # 

# HI. MY NAME IS BILL.

Hey there [REDACTED]

Your June e-bill for account number [REDACTED] is now online. The total balance on your current bill will be automatically charged to your credit card.

## Account Info

Phone Number : [REDACTED]  
Member Name: [REDACTED]  
Bill Date: June 21, 2018

Amount Due: \$77.28  
Payment Date: June 27, 2018



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