



**Shared Expense Form**

*\* To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [Redacted] *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



Rental Contract Invoice

No 11548

#3 - 3958 Quadra Street
VICTORIA, B.C. V8X 1J6
PHONE: 250-383-5431 • victoriapartyrentals.ca

Date Out: July 23/19

Due In: July 24/19

Name: Lana Popham, MLA
Address: 260-4243 Glanford Ave.
City: Victoria, BC
Postal Code: V8Z 4B9
Phone: Home: Work: 250-479-4154
Contact:
Delivery Time
Pick-up Time
Delivery & Pick-up Address

Table with columns: IN, Made up, QTY, ITEMS, RENTAL. Rows include: 4 doz. mugs (24.00), 4 doz. side plates (22.00). Includes handwritten 'Paid' across the table.

Damage Deposit
Refund
Signature
Packed By
Checked out or delivered by
Wooden 1 Glass Rack 2 Linen Bags
Cutlery Trays Dish Crates Chair Carts
Other
Checked in or Picked-up by

RENTALS 46.00
DELIVERY/PICKUP
SETUP/TEAR DOWN
BREAKAGE/MISSING
CLEANING
SALES
BALLOON SALES
SUBTOTAL 46.00
GST 2.30
PST 3.22
TOTAL 51.52
AMOUNT PREPAID 51.52
BALANCE DUE

P.O. #
TERMS: INVOICE PAYABLE ON RECEIPT UNLESS OTHERWISE ARRANGED
RENTALS MUST BE RETURNED CLEAN.
GST. NO.

RENTER'S SIGNATURE

TERMS AND CONDITIONS ON BOTH SIDES
RETURN GOODS AND EQUIPMENT TO
DR BEFORE DUE BACK DATE AND AT
VICTORIA, B.C. V8X 1J6

Table with columns: BREAKAGE, MISSING, Cash, Cheque, Visa, Mastercard, Debit, House Charge

Keep Seniors on the Move event



June 23/19.

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

REUSED BAG CREDIT -0.03  
DAWN ULTRA ANTI BAC ORANGE 2.97 B  
UNICO BALSAMIC VINEGAR 4.97  
HOT KIDS NATURAL RICE CRISPS 3.49  
FRASER VALLEY BUTTER 5.99  
LONG ENGLISH CUCUMBERS BC 2.00

SUBTOTAL 19.39  
2.97 PST 7% 0.21  
2.97 GST 5% 0.15  
TOTAL 19.75  
CREDIT CARD 19.75  
CREDIT ACCT 0.00

Item Count 6

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

Date 07/10/19 Time [REDACTED] Lane 5 Clerk 28 Trans # 101

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

Jul 10 2019 [REDACTED]

TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]  
A000000041010 Card Type: MC  
Mastercard  
Trans Type : PURCHASE  
Card Entry : C  
Auth # : 010417  
Sequence # : 001002350  
Merchant ID : 23367136  
Terminal # : KC2336713605  
Date : 07-10-2019  
Time : [REDACTED]

Amount : \$19.75

00 APPROVED - THANK YOU

Retain this copy for your records

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

Date 07/10/19 Time [REDACTED] Lane 5 Clerk 28 Trans # 101

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

**GROCERY**  
Vegetable Oil \$7.69 C  
Butter Unsalted \$5.29 C  
Butter Unsalted \$5.29 C  
F/Run Eggs \$4.99 C  
Philly Cream Cheese \$2.99 C  
**YOU SAVED \$2.00**  
Philly Cream Cheese \$2.99 C  
**YOU SAVED \$2.00**

**PRODUCE**  
Lemons Lrg \$7.74 C  
6 @ 1/ \$1.29  
Carrots Bulk \$2.49 C  
0.875 kg @ \$2.84 / kg

**BULK**  
Pecan Halves \$4.19 C  
0.105 kg @ \$39.90 / kg  
**YOU SAVED \$0.32**  
Unswt Coconut 11.34kg \$3.74 C  
0.290 kg @ \$12.90 / kg  
Walnut Half \$2.86 C  
0.115 kg @ \$24.90 / kg  
**YOU SAVED \$0.35**  
Raisins Sdlss 10KG \$1.10 C  
0.160 kg @ \$6.90 / kg  
**YOU SAVED \$0.32**  
Raisins Sdlss 10KG \$0.90 C  
0.130 kg @ \$6.90 / kg  
**YOU SAVED \$0.26**

**SERVICES**  
Bag Return \$0.00 R  
Bag Return 0.03 Cents - \$0.03  
1 Reward for Every \$20 Miles

SUBTOTAL \$52.23  
TOTAL TAX \$0.00  
**TOTAL \$52.23**  
MasterCard TENDER \$52.23  
Cash CHANGE \$0.00

NUMBER OF ITEMS 19

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$5.28  
Your Total Savings \$5.28  
Percentage Savings 9%

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

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

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

---

## GROCERY

Bagged Ice 2.7KG \$3.69 C

Nestea \$1.25 C

1 @ 4/ \$5.00

YOU SAVED \$0.74

Nestea \$1.25 C

1 @ 4/ \$5.00

YOU SAVED \$0.74

CONTEST ENTRY GROCERY FOR A YEAR 2019

---

SUBTOTAL \$6.19

TOTAL TAX \$0.00

**TOTAL \$6.19**

Cash Rounding TENDER -\$0.01

Cash TENDER \$10.20

Cash CHANGE \$4.00

NUMBER OF ITEMS 3

=====

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

*pollinator  
pop up event at  
const office.  
may 26.*

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

## GROCERY

Bags Compostable	\$11.99	BC
Dads Oatmeal Choc Ct	\$6.59	C
Tea Chamomil 20EA	\$4.49	C
Tea Peppermint	\$4.49	C
Biscuits Tea Asst	\$4.49	C
Half/Half	\$3.49	C

## PRODUCE

Blueberries Organic	\$6.99	C
<b>YOU SAVED \$3.00</b>		
Cherries Red	\$6.82	C
0.620 kg @ \$11.00 / kg		
Lemons Lrg	\$2.58	C
2 @ 1/ \$1.29		

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL	\$51.93
5% GST # [REDACTED]	\$0.60
7% PST	\$0.84
<b>TOTAL</b>	<b>\$53.37</b>
MasterCard	TENDER \$53.37
Cash	CHANGE \$0.00
NUMBER OF ITEMS	10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$3.00  
 Your Total Savings \$3.00  
 Percentage Savings 5%  
 \*\*\*\*\*

<b>AIR MILES</b>	
Member number:	[REDACTED]***[REDACTED]
Total Miles Earned	[REDACTED]
<b>Your AIR MILES Balances</b>	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 007	
** PURCHASE	** \$ 53.37
CARD MasterCard	RCPT 4236000
NO. ***** [REDACTED]	RESP 000
DATE 07/23/2019	TIME [REDACTED]
AUTH # 04424Z	REF # 00000048

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

*Keepin  
 seniors on  
 the move  
 July 23/19.*

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
LANA POPHAM MLA SAANICH S. VICTORIA BC		06/17/19 - 06/23/19		LANA POPHAM MLA SAANICH S.	
		INVOICE #:		TERMS OF PAYMENT:	
		33706638		Net 30 days	
				PAGE #:	
				1 of 1	
		ACCOUNT NUMBER:		BILLING DATE:	
				06/23/19	
				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
06/21	SNE	AD CLASS: Weekly ROP June 2019 PAGE: A 11 General 3 color ePaper	4x6i 24i	1	500.00
		Ad Class Totals: \$505.25		24.000 inch	5.25
06/23		BC GST			25.26
<b>TOTAL AMOUNT DUE</b>					<b>530.51</b>

*submitted for payment  
July 9, 2019.*

BPGF-1/20081210

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

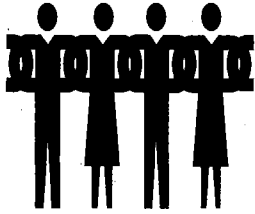
# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33706638	06/23/19	\$ 530.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- ☒ Online using iServices: <http://iservices.blackpress.ca/login>
- ☒ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



**Royal Oak Community  
Association**

*Box 50, #106 - 4480 West Saanich Road*

*Victoria, BC V8Z 3E9*

[www.RoyalOakCommunityAssociation.ca](http://www.RoyalOakCommunityAssociation.ca)

email: [royaloakca@gmail.com](mailto:royaloakca@gmail.com)

**INVOICE**

**2<sup>nd</sup> Notice**

*June 11, 2019*

To: Lana Popham, MLA Constituency Office

January 01, 2019 – December 31, 2019 ROCA Web Site

Business Directory Advertising	Annual Fee	\$25.00
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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>
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***Making a Difference***

## Invoice

*Cordova Bay Association For Community Affairs  
P O Box 41003  
5166 Cordova Bay Road  
Victoria, B.C. V8Y 0A3*

To: Saanich South Constituency, MLA Lana Popham  
4243 Glanford Ave., Unit 260, Victoria, B.C.  
V8Z 4B9

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	2019 Annual Advertising fee	\$20.00
June 19, 2019	Thank you for your continued support.	
	Total	\$20.00





## North Quadra Community Association



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July 04, 2019

### INVOICE

Saanich South Constituency Office  
MLA and Minister Lana Popham  
260 – 4243 Glanford Avenue  
Victoria, BC, V8Z 4B9

This is an invoice in the Amount \$200.00 for printing an ad in our Spring 2019 News Letter and distributing it to about 2200 residents of North Quadra Area.

Please make the cheque payable to 'North Quadra Community Association'. The mailing address is:

[REDACTED]  
Victoria, BC, [REDACTED]

Thank you.

Best regards,

[REDACTED] for NQCA



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

Number:	IN000214450
Page:	1
Date:	2019-06-14

HST NUMBER [REDACTED]

Sold To: BC Gov NDP: Popham, Lana  
 260 4243 Glanford Avenue  
 Victoria BC V8Z 4B9

Attn: [REDACTED]

Reference - P.O. #	Customer No.	Due Date
UVSS 2019HB-044	[REDACTED]	2019-07-14
Description/Comments		Amount
UVic. Student Society (UVSS) 2019-2020 Handbook Ad.		200.00

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

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00





Receipt for [REDACTED]

Account ID [REDACTED]

Payment date  
31 May 2019, 04:26

Paid

Payment method  
Visa [REDACTED]  
Reference number: 9GB4UKS2B2

Transaction ID  
2092644890847801-4445658

Remaining ad costs at the end of the month.

Product type  
Facebook

\$ 30.00

Campaigns



Event:   Next Sunday! Bring your empty garden pots and your curiosity about all things...  
From 22 May 2019, 07:30 to 26 May 2019, 22:00

\$30.00

Event:   Next Sunday! Bring your empty garden pots and your curiosity a... 3,417 Impressions

\$30.00

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. VICTORIA BC		07/15/19 - 07/21/19	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33724936	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/21/19		
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
07/19	SNE	AD CLASS: Weekly ROP July 2019	4x6i 24i	1	500.00
		PAGE: A 5 General 3 color ePaper			.00 5.25
07/21		Ad Class Totals: \$505.25 BC GST		24.000 inch	25.26
TOTAL AMOUNT DUE					<b>530.51</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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33724936	07/21/19	<b>\$ 530.51</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

#### REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4



**Invoice**

No: 5832

1-775 Lampson St. Victoria, BC V9A 6A9  
T. 250-388-4488 E. info@betterbusinessproducts.ca

Date: 7/23/19

Lana Popham - MLA South Saanich  
260-4243 Glanford Ave.  
Victoria BC V8Z 4B9  
Canada

QTY	Description	UNIT PRICE	AMOUNT
2	Simpo Sandwich Board Inserts		\$ 63.66
Sales Rep: Taken by: Please make cheques payable to Better Business Products Inc. GST# Simpo Sandwich Board Inserts		SUBTOTAL TAX SHIPPING TOTAL AMOUNT DUE	\$ 63.66 \$ 7.64 \$ 0.00 \$ 71.30 \$ 71.30

# INTREPID THEATRE

Intrepid Theatre Company Society  
1609 Blanshard Street, Suite#2  
Victoria BC V8W 2J5

## ADVERTISING AGREEMENT & INVOICE

**Date** July 24, 2019

**INVOICE #**

**FF2019-032**

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also understand and agree that payment is due upon receipt of this agreement/invoice, 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 MLA: Popham, Lana  
**Address** 260 4243 Glanford Avenue  
**City** Victoria, BC  
**Postal Code** V8Z 4B9

**Telephone** (250) 479-4154  
**Email** [REDACTED]@leg.bc.ca

**Agreed to by** [REDACTED] - Email - MAR 28, 2019

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2019 Fringe Festival	Half-page (h), 1/5	6.5" wide x 4.625"	\$ 120.00
		GST# [REDACTED]	\$ 6.00
		<b>Total</b>	<b>\$ 126.00</b>

**Payment Options** credit card by phone: CALL [REDACTED] @ 250-383-2663

*... or mail cheque to:*  
Intrepid Theatre  
Suite #2, 1609 Blanshard Street  
Victoria, BC V8W 3P3

Artwork received June 27, 2019. Thanks!

# Mailchimp Receipt MC11168617

## Issued to

Lana Popham

Lana Popham

lana.popham.mla@leg.bc.ca

Office phone: 2504794154

[REDACTED]

Victoria, British Columbia [REDACTED]

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](http://www.mailchimp.com)

US EIN 58-2554149

## Details

Order # MC11168617

Date Paid: Jul 17, 2019 2:43 pm Pacific

Time

## Billing statement

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<b>Monthly plan</b>	1501 - 2000 subscribers.	<b>C\$32.98</b>
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<b>Subtotal</b>	<b>C\$32.98</b>
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<b>Total</b>	<b>C\$32.98</b>
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Paid via Visa ending in [REDACTED] which expires [REDACTED] on July 17, 2019	<b>C\$32.98</b>
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# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. VICTORIA BC		07/22/19 - 07/28/19		LANA POPHAM MLA SAANICH S.	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33726996	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/28/19		
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
07/25	MMA	AD CLASS: Weekly ROP Monday Mag Aug issue PAGE: A 30 General 3 color ePaper	2x5.5i 11i	1	199.00 .00 5.25
07/28		Ad Class Totals: \$204.25 BC GST		11.000 inch	10.21
TOTAL AMOUNT DUE					<b>214.46</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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33726996	07/28/19	<b>\$ 214.46</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF/R20081210



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		07/29/19 - 07/31/19	LANA POPHAM MLA SAANICH S.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33728355	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31	SNE	AD CLASS: Weekly ROP Day in the Life.	8x3i 24i	1	399.00
		PAGE: B 3 Day in the 3 color ePaper			.00 5.25
07/31		Ad Class Totals: \$404.25 BC GST		24.000 inch	20.21
TOTAL AMOUNT DUE					<b>424.46</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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33728355	07/31/19	<b>\$ 424.46</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



**Capital Region Food and  
Agriculture Initiatives Roundtable**

Box 46002 Quadra  
Victoria, BC  
V8T 5G7

---

**Bill To:**

[REDACTED] - Constituency Assistant  
[REDACTED]@leg.bc.ca  
Lana Popham, MLA for Saanich South

**Invoice Number:**

Invoice Date: 12th-Aug-19  
Invoice Due Date: 1st-Oct-19  
**Grand Total:** \$402

---

<b>Product/Service</b>	<b>Description</b>	<b>Amount</b>
Print Advertisement	Quarter page print advertisement in fall/winter edition of Concrete Garden magazine	\$402

**Subtotal (CAD):** \$402.00  
**GST:** \$0.00  
**PST:** \$0.00  
**Total (CAD):** \$402.00

**Grand Total** \$402.00

2/3

Nuu-chah-nulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2



# INVOICE

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

SOLD TO NDP  
East Annex  
Parliament Building  
  
Victoria BC  
V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
	[Redacted]	Due Upon Receipt

DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2.  Split among MLAs; CO paid \$26.61	\$745.00
COMMENTS: Please include invoice # on cheque		

GST Registration No. [Redacted]

**TOTAL** ✓ **\$745.00**

# madd\*

**MESSAGE**

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

*Paid June 5/19* (3) / 4  
**Invoice**

Split among MLAs;  
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST	\$65.00
<b>Total Due:</b>	<b>\$1,365.00</b>

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

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

## WHAT TO DO NOW?

### 1 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options



Fax an enlarged business card or logo to:  
(613) 225-5351

OR



Email your logo or ad to:  
message@maddmessage.ca  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR



Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

### 3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



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

2/3

# Invoice

## WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>



# INVOICE

THE GEORGIA STRAIGHT BUILDING  
1635 WEST BROADWAY  
VANCOUVER, B.C. V6J 1W9  
Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

<b>SOLD TO :</b>
<b>New Democrat BC Government Caucus</b> 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .  MOD A: @ Contract Rate  Colour Charge Contract Discount	4,898.00    0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

**DUE DATE:** 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	<b>\$2,625.00</b>

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

**From:** Popham.MLA, Lana  
**Sent:** Tuesday, September 3, 2019 4:38 PM  
**To:** [REDACTED]  
**Subject:** FW: Mailchimp Receipt

**From:** No Reply - Mailchimp [mailto:no-reply@mailchimp.com]  
**Sent:** Friday, August 16, 2019 11:50 PM  
**To:** Popham.MLA, Lana <Lana.Popham.MLA@leg.bc.ca>  
**Subject:** Mailchimp Receipt



Your order has been processed.

**Order MC12740073**

Processed on Aug 16, 2019 11:50 pm Pacific Time.

**Monthly plan**

1501 - 2500 subscribers. **CS40.28**

**Discounts**

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

**Subtotal** **CS40.28**

**Total** **CS40.28**

# TIMES COLONIST

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

## ADVERTISING INVOICE and STATEMENT

	08/31/2019	\$168.00	1730727
08/01/2019 - 08/31/2019	Net 30	09/30/2019	1 of 1
LANA POPHAM, MLA			
\$168.00	\$0.00	\$0.00	\$0.00

LANA POPHAM, MLA  
 4243 GLANFORD AVE, #260  
 VICTORIA, BC V8Z 4B9

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$168.00</b>

07/31/2019		Previous Balance					0.00
08/31/2019	Ad #4785116	SB DH 11726608 MLA's Labour	5 x 28 A	1			
	Order #1726615	PO: MLA's Labour Day	140 A				
		Times Colonist			0.00		
		SB DH 11726608 MLA's Labour			160.00	160.00	
		HST/GST ( )				8.00	168.00
08/31/2019		Balance Due					168.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

1730727	08/31/2019	Net 30	09/30/2019		LANA POPHAM, MLA
---------	------------	--------	------------	--	------------------

LANA POPHAM, MLA  
 4243 GLANFORD AVE, #260  
 VICTORIA, BC V8Z 4B9

Times Colonist  
 2621 Douglas Street  
 Victoria, BC V8T 4M2

\$168.00	
----------	--



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		08/19/19 - 08/25/19	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33744078	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	08/25/19		
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
08/21	AD CLASS: SNE	Weekly ROP August 2019 [REDACTED]	4x6i 24i	1	500.00
		PAGE: A 2 General 3 color ePaper			0.00 5.25
08/25		Ad Class Totals: \$505.25 BC GST		24.000 inch	25.26
<b>TOTAL AMOUNT DUE</b>					<b>530.51</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.  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33744078	08/25/19	\$ 530.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]		08/19/19 - 08/25/19	LANA POPHAM MLA SAANICH S.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33744079	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/25/19	[REDACTED]	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/23	AD CLASS: PNR	Weekly ROP Saanich Fair PAGE: Z 6 Saanich 3 color ePaper	5.4x4.5 24.3i	1	400.00 0.00 5.25
08/25		Ad Class Totals: \$405.25 BC GST		24.300 inch	20.26
<b>TOTAL AMOUNT DUE</b>					<b>425.51</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33744079	08/25/19	\$ 425.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- 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.

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S. [REDACTED] VICTORIA BC [REDACTED]			08/26/19 - 08/31/19	LANA POPHAM MLA SAANICH S.	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33746455	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	08/31/19	
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
08/29	AD CLASS: MMA	Weekly ROP Monday Mag Sep issue PAGE: A 26 General 3 color ePaper	2x5.5i 11i	1	199.00
08/31		Ad Class Totals: \$204.25 BC GST		11.000 inch	10.21
TOTAL AMOUNT DUE					<b>214.46</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33746455	08/31/19	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- ☐ 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.



Date 31-8-2019  
 Invoice No. 2019000452  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855 796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca

Shared among many MLAs  
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
**Total amount \$ 806.40**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

**THANKS FOR YOUR BUSINESS**



ASIAN STAR MEDIA INC  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number A.190766

Date 8/22/2019

Bill To

[REDACTED]  
 New Democrat BC Government Caucus  
 166 East Annex, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC, V8V 1X4

Shared among many MLAs  
 CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD)	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

Shared among many MLAs  
CO paid \$18.53

# 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 # 1717  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half page color Independence Day 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**

Remarks: .....

Aug 15, 2019

.....  
(Date)

.....  
(Signature)

**Invoice**

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs  
 CO paid \$46.32

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

**This Invoice** \$787.50

Thanks for your business

**Total Balance Due** \$787.50

# 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 To**

New Democrat  
 BC Government Caucus  
 Attention: [REDACTED]  
 166 East Annex, 501 Belleville Street  
 Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

	<b>Subtotal</b>	\$300.00
	<b>Total</b>	\$315.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$315.00

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.



**BROADMEAD  
PHARMASAVE**

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

Phone: 727-2284

Jun11,2019 [REDACTED] ID:611 C4TD 00103

TYLENOL XS RAPID GEL 24CP 9.99 G  
Item#:6250023187

Subtotal	9.99
GST Taxable	.50
Total	10.49
Visa	10.49

*Tylenol for office*

*\$10.49.*

TYPE: PURCHASE

ACCT: VISA

-----  
\$ 10.49  
-----

*code* [REDACTED]

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 06/11/2019 [REDACTED]  
REFERENCE # : 66232678 0018650670 H  
AUTH # : 013640

VISA Desjardins

A0000000031010

FF/DT:00

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

# THRIFTY FOODS™

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

Served by: [REDACTED]

## GROCERY

Coffee Peru FT Orig \$16.99 C

SUBTOTAL	\$16.99
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$16.99</b>
Debit	\$16.99
Cash	\$0.00
TENDER CHANGE	\$0.00
NUMBER OF ITEMS	1

CLIENT ID 9803 TAPPED  
 TERMINAL ID 007  
 \*\* PURCHASE \*\* \$ 16.99  
 CARD Visa RCPT 370000  
 NO. \*\*\*\*\* [REDACTED] RESP 200  
 DATE 06/25/2019 TIME [REDACTED]  
 AUTH # REF # 00000006  
 APPL. VISA Desjardins  
 AID A0000000031010  
 TVR 0000000000 TSI

TRANSACTION NOT COMPLETED

CLIENT ID 9803 TAPPED  
 TERMINAL ID 007  
 \*\* PURCHASE \*\* \$ 16.99  
 CARD Visa RCPT 370000  
 NO. \*\*\*\*\* [REDACTED] RESP 200  
 DATE 06/25/2019 TIME [REDACTED]  
 AUTH # REF # 00000007  
 =====  
 ===== RECEIPT CONTINUED ON BACK =====

*Said personally*



Welcome to IKEA Richmond  
 3320 Jacombs Road, Richmond, BC V6V 1Z6  
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p  
 1-866-866-4532  
 Article 30339735 22724  
 FJALLBO laptop ~~69.99~~ GP  
 Total 78.39  
 Total items:  
 A B O R T E D  
 Pay  
 Unknown Credit C CAD 0.00

\* A B O R T \*  
 IKEA RICHMOND #003  
 3320 JACOMBS RD  
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 78.39

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 23/06/19 [REDACTED]  
 REFERENCE #: 66254068 0010017620 C  
 AUTHOR. #:  
 INVOICE NUMBER: 116

VISA Desjardins  
 A0000000031010  
 0280208000 F800

05/481 TRANSACTION NOT APPROVED

-- IMPORTANT --  
 Retain This Copy For Your Records

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

\* A B O R T \*

Net total	69.99
Tax:	
GST 5.00 %	3.50
PST 7.00 %	4.90
EFT Debit Card	78.39 CAD

### TRANSACTION RECORD

IKEA RICHMOND #003  
 3320 JACOMBS RD  
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE



LD QUADRA 250 727 0246  
LOOKING FOR WORK? www.londondrugs.com

APPLE MAGIC MOUSE2	94.99	B
LEVY	.20	B
POST IT	3.99	B
POST IT	3.99	B
P/MATE PRO PENS	3.99	B
PM PROFILE PEN	4.99	B
VIVA BOWL	6.29	B
VIVA BOWL	6.29	B
**** TAX	14.97	BAL 139.70
VF Debit Card		139.70
XXXXXXXXXX		
AUTH: 154051		
CHANGE		.00
(P)ST	8.73	
(G)ST	6.24	

LDEXtras #: [REDACTED] XXX- [REDACTED]

7/11/19 [REDACTED] 0014 80 0006 33883  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions

-----  
CREDIT CARD TRANSACTION RECORD  
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\*\*\*\*\*  
\* TRANSACTION NOT APPROVED \*  
\*\*\*\*\*  
LONDON DRUGS #14  
127-3995 QUADRA ST.  
VICTORIA, BC  
V8X 1J8

CASH REG.:080 EMPLOYEE: 33883

# Invoice

LONDON DRUGS LIMITED  
COMPUTERS 250-727-2046  
PHOTO ELECTRONICS 250-727-3324  
127-3995 QUADRA STREET FAX 250-727-2096  
VICTORIA, B.C. V8X 1J8

Regular

Date: 05/15/2019  
Salesperson: [REDACTED]

0140137008

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.  
[REDACTED]

Ship To

Customer Pickup

Item	Description	Qty	Price
9828104	TWELVE SOUTH CURVE TS-12-1708 BLACK	1 @	54.99 54.99 B
	NO PACKING	1 @	0.00 0.00 B
8389843	LOGITECH M325 WIRELESS 910-002332 LIGHT SILV	1 @	19.99 19.99 B
4263208	LEVY	1 @	0.20 0.20 B

COMPUTER 1-137008 75.18  
 (P)ST 5.26  
 (G)ST 3.76  
 \*\*\*\* TAX 2.02 BAL 84.20  
 VISA XXXXXXXXXXXX [REDACTED] 84.20  
 AUTH: 666121  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00

\$84.20

(B)oth = Both GST and PST Tax  
[REDACTED] 05/15/2019

Signature: \_\_\_\_\_

(BOTH) - G.S.T. & P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]  
05/15/19 [REDACTED] 0014 90 0002 338833

Invoices are not valid unless franked  
by point of sale system.

Retail Total	85.18
Item Discount	-10.00
Sub Total	75.18
(G)ST	3.76
(P)ST	5.26
Invoice Total	84.20

SOFTWARE SALES ARE FINAL  
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF  
SOFTWARE IS RETURNED IN FACTORY SEALED  
CONTAINERS.)  
GST/HST # [REDACTED]

Final Billing Invoice - Net 10 Days From  
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.  
Horseshoe Place, Richmond, British Columbia, V7A 4X5

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS BROADMEAD

Phone: 250-727-7633

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

## GROCERY

Dish Detergent 1.7KG \$4.69 BC

YOU SAVED \$0.80

## BAKERY

SP 1/2 Choc: Rasp \$9.49 C

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL \$14.18

5% GST # [REDACTED] \$0.23

7% PST \$0.33

**TOTAL \$14.74**

MasterCard TENDER \$14.74

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$0.80

Your Total Savings \$0.80

Percentage Savings 5%

\*\*\*\*\*

<b>AIR MILES</b>	
Member number:	[REDACTED] **** [REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]

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

Canada Post / Postes Canada  
BROADMEAD  
310-777 Royal Oak Dr  
VICTORIA, BC V8X4V0  
GST/TPS#: [REDACTED]

PHARMASAVE #232  
310-777 ROYAL OAK DRIVE  
VICTORIA BC

2019/07/25 [REDACTED] [REDACTED]  
CC/CC427721 W/G1 TR1117237

G 5% 1@ \$11.21 \$11.21  
XPost

Actual Weight 0.544kg  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ \$1.75 \$1.75  
Signature Required

G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

G 5% 1@ \$1.35 \$1.35  
Fuel Surcharge

T 5%/7% 1@ \$2.49 \$2.49  
#5 BUBBLE MAILER

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

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

SUBTL \$16.80  
GST \$0.84  
PST \$0.17  
TOTAL \$17.81

Visa \$17.81  
Card Number

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/07/25  
TIME 2741 [REDACTED]  
RECEIPT NUMBER  
C84101947-001-694-028-0

PURCHASE  
TOTAL

**\$17.81**

VISA Desjardins  
A0000000031010  
1C6D5F536EFDB444  
0080208000-E800  
F654F7CC7FEF89AA  
0080208000-FC00

**APPROVED**

AUTH# 058567 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Price's Alarms

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

<i><b>Invoice</b></i>	
Invoice Number <b>3049359</b>	Date <b>7/25/2019</b>
Customer Number [REDACTED]	Terms <b>Due Upon Receipt</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: \$161.70**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Lana Popham MLA	[REDACTED]		7/25/2019	Due Upon Receipt

Quantity	Description	Rate	Amount
10.27	Cellular Service Burg, 7/24/2019 - 5/31/2020	15.00	154.00
	PST		0.00
	GST ([REDACTED])		7.70
	Payments/Credits Applied		0.00
	<b>Subtotal:</b>		<b>\$154.00</b>
	<b>Invoice Balance Due:</b>		<b>\$161.70</b>

Date	Invoice #	Description	Amount	Balance Due
7/25/2019	3049359	Recurring Service	\$161.70	<b>\$161.70</b>

Additional monitoring as listed  
 sed

# Price's Alarms

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

<h2>Invoice</h2>	
Invoice Number <b>3050766</b>	Date <b>8/2/2019</b>
Customer Number [REDACTED]	Due Date <b>8/2/2019</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: \$110.88**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Lana Popham MLA	[REDACTED]		8/2/2019	8/2/2019

Quantity	Description	Rate	Amount
<i>Lana Popham MLA, 4243 Glanford Ave, #260, Saanich, BC</i>			
1.00	Cell Communication Special (Reg \$300)	99.00	99.00
1.00	Cellular Unit (Prices Owned)	0.00	0.00
		<b>Subtotal:</b>	<b>\$99.00</b>
	PST		6.93
	GST [REDACTED]		4.95
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$110.88</b>

Date	Invoice #	Description	Amount	Balance Due
8/2/2019	3050766	Service Call (517539)	\$110.88	\$110.88

RESOLUTION: Tech attended 07/24/2019 – Installed cellular communicator. (remains property of Prices Alarms Systems Ltd.) Tested with monitoring, System test Ok. TL



**Green Girls Cleaning**

107-1395 Bear Mountain Pkwy

Victoria BC V9B0E6

(250) 661-2633

greengirlscleaning@live.ca

GST/HST Registration No. [REDACTED]



# INVOICE

**INVOICE TO**

Lana Popham  
260-4243 Glandford Ave  
Victoria Bc v8z4b9

**INVOICE #** SI-2386

**DATE** 02/08/2019

**DUE DATE** 02/08/2019

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>02</b> General Cleaning @ 65	3	65.00	GST	195.00

Cleaning for Sept. Oct. Nov

SUBTOTAL	195.00
GST @ 5%	9.75
TOTAL	204.75
<b>BALANCE DUE</b>	<b>\$204.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	9.75	195.00



TRUSTED SINCE 1895  
www.Prices.Lock.com

- 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

GST# [REDACTED]

ORDER DATE	PURCHASE ORDER #	SERVICE ORDER
Sept 10 / 19		8509

JOB LOCATION	BILLING INFORMATION
NAME <i>Lang Postman MLA</i>	<input type="checkbox"/> CHQ <input checked="" type="checkbox"/> SQUARE <input type="checkbox"/> TD POS <input type="checkbox"/> CASH
ADDRESS <i>260-41243 Glenford</i>	ACC# <i>VISA</i>
CITY <i>VIC</i> BC CONTACT [REDACTED]	PHONE <i>4174 4134</i>

PART / ITEM NO.	QTY	UNIT PRICE	SUBTOTAL
TRIP CHARGE	1		70 <sup>00</sup>
LABOUR CHARGE			57 <sup>50</sup>
<i>CRS LOCKS - US300</i>	1		137 <sup>25</sup>
<i>TYP</i>	1		2 <sup>00</sup>
FUEL SURCHARGE			

*PAID BY VISA*

WORK PERFORMED / RECOMMENDATIONS / INSTRUCTIONS	LABOUR
<i>Remove passenger lock &amp; install steering lock. Keyed to sample</i>	<i>177<sup>50</sup></i>
<i>tighten set screws on exterior doors</i>	<i>147<sup>25</sup></i>
	<b>SUBTOTAL</b>
	<b>GST</b> <i>13<sup>52</sup></i>
	<b>TOTAL</b> <i>253<sup>25</sup></i>

TECHNICIAN(S) [REDACTED]	\$283.85
START <i>10:30</i> END _____ START _____ END _____	CUSTOMER NAME [REDACTED]
START _____ END _____ START _____ END _____	SIGNATURE [REDACTED] DATE _____



For billing inquiries please call: 604-872-6761 ext 122  
For shredding services please call: 1-855-438-2378

Bill To:  
**Lana Popham MLA**  
Attn: [REDACTED]  
260 4243 Glanford Avenue  
Victoria, BC V8Z 4B9

**Invoice**  
Customer #: [REDACTED]  
Invoice #: **SHR0551763**  
Date: **13-Sep-2019**  
Terms: **net 30**

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Purge by Box	6.00	\$ 10.0000	\$60.00
Service Fee	1.00	\$ 6.0000	\$6.00
MINIMUM CHARGE	1.00	\$ 55.0000	\$55.00

SUB-TOTAL **\$121.00**  
 BN # [REDACTED] GST TAX **\$6.05**  
**INVOICE TOTAL \$127.05**

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

**INVOICE WORK ORDER DETAIL**

Customer: [REDACTED] Lana Popham MLA

No Department

Service Date: 11/09/2019      Order: 0548280      Purge Services      Requested By:  
Service Address: 260 4243 Glanford Avenue, Victoria, BC V8Z 4B9

Activity	Quantity
MINIMUM CHARGE 0548280 (121.0000 - 66.0000)	1.00
Purge by Box Extra material	6.00
Service Fee	1.00

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.

Please make cheque payable to: Best Shredding

Best Shredding is a registered trade name of Best Service Pros Ltd.

101 - 85 Schooner St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-8400

www.bestshredding.ca www.best.ca | Email: invoices@best.ca

