



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]

Cookies for meetings



SEASONAL SUGAR COOKIE 4.49
 CHOCOLATE CHIP COOKIE 5.49
 HERMIT COOKIE 5.00

SUBTOTAL 14.98
 TOTAL 14.98
 CREDIT CARD 14.98
 CREDIT ACCT 0.00

Item Count 3

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

Date Time Lane Clerk Trans #
 03/24/21 11:41 AM 6 110 28

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

Mar 24 2021 11:41 am

TRANSACTION RECORD

Card:***** [REDACTED]
 A0000000041010 Card Type: MC
 Mastercard
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 03829Z
 Sequence # : 001001829
 Merchant ID : 23367136
 Terminal # : KC2336713606
 Date : 03-24-2021
 Time : 11:41:27
 Amount : \$14.98

00 APPROVED - THANK YOU
 Retain this copy for your records

*** CUSTOMER COPY ***

Date Time Lane Clerk Trans #
 03/24/21 11:41 AM 6 110 28

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]		02/22/21 - 02/28/21	LANA POPHAM MLA SAANICH S
		INVOICE #	TERMS OF PAYMENT
		34037072	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/24	AD CLASS: SNE	Weekly ROP Support Local [REDACTED]	8x3i 24i	1	237.00
		PAGE: A 33 Local 3 color ePaper			0.00 5.25
		Ad Class Totals: \$242.25		24.000 inch	
02/28		BC GST			12.11
TOTAL AMOUNT DUE					254.36

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

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34037072	02/28/21	\$ 254.36
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>
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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

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			02/22/21 - 02/28/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34037071	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/28/21	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/24	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
02/28		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34037071	02/28/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			01/04/21 - 01/10/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34018940	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	01/10/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/06	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
01/10		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34018940	01/10/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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PAGE ONE PUBLISHING INC

580 Ardersier Rd.
Victoria BC V8Z 1C7
+1 2505957243
admin@pageonepublishing.ca
www.pageonepublishing.ca
GST Registration No. [REDACTED]



INVOICE

BILL TO
Lana Popham, MLA for Saanich South
260 – 4243 Glanford Ave
Victoria, BC V8Z 4B9

INVOICE 610
DATE 15/01/2021
TERMS Net 30
DUE DATE 14/02/2021

ITEM	DESCRIPTION	QTY	AMOUNT	TAX
Business Profile	Business Profile in Douglas magazine Feb/March 2020 Half Page	1	1,450.00	G

Thank you for your business!

SUBTOTAL	1,450.00
GST @ 5%	72.50
TOTAL	1,522.50
BALANCE DUE	\$1,522.50



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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			01/04/21 - 01/10/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34018939	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	01/10/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/06	AD CLASS: SNE	Weekly ROP Holiday Ad Pack [REDACTED]	4x6i 24i	1	199.00
		PAGE: A 18 General 3 color			0.00
		ePaper			5.25
01/10		Ad Class Totals: \$204.25 BC GST		24.000 inch	10.21
TOTAL AMOUNT DUE					214.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34018939	01/10/21	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			12/14/20 - 12/20/20	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34006800	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	12/20/20	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/16	AD CLASS: SNE	Weekly ROP Holiday Ad Pack [REDACTED] PAGE: A 27 General 3 color ePaper	4x6i 24i	1	199.00
12/20		Ad Class Totals: \$204.25 BC GST		24.000 inch	10.21
TOTAL AMOUNT DUE					214.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34006800	12/20/20	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			12/07/20 - 12/13/20	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34005013	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	12/13/20	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/09	AD CLASS: SNE	Weekly ROP Holiday Ad Pack [REDACTED] PAGE: A 5 General 3 color ePaper	4x6i 24i	1	199.00
12/13		Ad Class Totals: \$204.25 BC GST		24.000 inch	10.21
TOTAL AMOUNT DUE					214.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34005013	12/13/20	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			02/08/21 - 02/14/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34033139	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/14/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/10	AD CLASS: SNE	Weekly ROP Lunar New Year [REDACTED] PAGE: A 23 General 3 color ePaper	4x6i 24i	1	571.20
02/14		Ad Class Totals: \$576.45 BC GST		24.000 inch	28.82
TOTAL AMOUNT DUE					605.27

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34033139	02/14/21	\$ 605.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			02/15/21 - 02/21/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34034909	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/21/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/17	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
02/21		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34034909	02/21/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			02/15/21 - 02/21/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34034910	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/21/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/17	AD CLASS: SNE	Weekly ROP Ad Feb 17th [REDACTED] PAGE: A 14 General 3 color ePaper	4x6i 24i	1	571.20
02/21		Ad Class Totals: \$576.45 BC GST		24.000 inch	28.82
TOTAL AMOUNT DUE					605.27

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34034910	02/21/21	\$ 605.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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- By credit card, please call 1 866 850 4463
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Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/26/2021
 Invoice #: INV65262963
 Payment Terms: Due Upon Receipt
 Due Date: 01/26/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Lana Popham
 4243 Gianford Ave, 260
 Victoria, British Columbia V8z4b9
 Canada

lana.popham.mla@leg.bc.ca

Remittance Details should be sent to:
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/26/2021-02/25/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS



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

INVOICE

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LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			02/15/21 - 02/21/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34034911	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/21/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/17	AD CLASS: SNE	Weekly ROP Support Local [REDACTED] PAGE: A 27 Local 3 color ePaper	8x3i 24i	1	237.00
02/21		Ad Class Totals: \$242.25 BC GST		24.000 inch	12.11
TOTAL AMOUNT DUE					254.36

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34034911	02/21/21	\$ 254.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
LANA POPHAM MLA SAANICH S [REDACTED] VICTORIA BC [REDACTED]			02/08/21 - 02/14/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34033138	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/14/21	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/10	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
02/14		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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34033138	02/14/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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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]			03/01/21 - 03/07/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34045857	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	03/07/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/03	AD CLASS: SNE	Weekly ROP Support Local [REDACTED] PAGE: A 27 Local 3 color ePaper	8x3i 24i	1	237.00
03/07		Ad Class Totals: \$242.25 BC GST		24.000 inch	12.11
TOTAL AMOUNT DUE					254.36

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34045857	03/07/21	\$ 254.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

REMIT TO
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ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2021	\$152.01	1872192
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2021 - 02/28/2021	Net 30	03/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	LANA POPHAM, MLA		
CURRENT	29-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$152.01	\$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.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$144.77
Credit Adjustments	\$0.00
Total Taxes	\$7.24
Finance Charges	\$0.00
Total Amount Due	\$152.01

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2021		Previous Balance					0.00
02/10/2021	Ad #5161150 Order #1857278	SB DH 1857263 LUNAR NEW Times Colonist SB DH 1857263 LUNAR NEW HST/GST [REDACTED]	5 x 14 A 70 A	1	0.00 144.77	144.77	152.01
02/28/2021		Balance Due				7.24	152.01

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1872192	02/28/2021	Net 30	03/30/2021	[REDACTED]	LANA POPHAM, MLA

Times Colonist
 201-655 Tyee Road
 Victoria, BC V9A 6X5

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$152.01	



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]			03/01/21 - 03/07/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34045856	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	03/07/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/03	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
03/07		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34045856	03/07/21	\$ 52.50
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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INVOICE - STATEMENT

REMIT TO: **Black Press**

212-15288 54A Avenue
Surrey, BC V3S 6T4

Name: Lana Popham, MLA Saanich South

BILLING DATE	TOTAL DUE	PAYMENT DUE:
2021-03-14	\$370.22	30 days

ACCOUNT #	PO#	AMT ENCLOSED

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
2021-03-10	Saanich News (*This ad was originally billed under account [REDACTED] but total \$1110.66 was to be split 3 ways.) Original invoice# 34047792	8C x 6"		colour incl	\$350.84
	e-Admin fees on print ads			5.25 ea	\$1.75
	Thank you!				
GST REGISTRATION NO. [REDACTED]				GST	\$17.63
				AMOUNT DUE	\$370.22

From: Canva <no-reply@canva.com>
Sent: February 26, 2021 3:51 PM
To: Popham.MLA, Lana
Subject: Your Canva invoice



Your invoice

Thank you for your purchase! Your invoice details are below.


INVOICE	DATE OF ISSUE
02978-21889376	Feb 26, 2021

BRAND ID	BILLED TO
BAEOp1sxm9w	Card (MasterCard - [REDACTED])

Invoice Summary

ITEM	AMOUNT
Subscription charges	CA\$16.99
Charged:	CA\$16.99

[View details](#) [View all invoices](#)



Did you know?
Venus is the only planet that spins clockwise.



INVOICE

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/26/2021
 Invoice #: INV70946115
 Payment Terms: Due Upon Receipt
 Due Date: 02/26/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Lana Popham
 4243 Glanford Ave, 260
 Victoria, British Columbia V8z4b9
 Canada

lana.popham.mla@leg.bc.ca

Remittance Details should be sent to:
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/26/2021-03/25/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

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]		01/18/21 - 01/24/21	LANA POPHAM MLA SAANICH S	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34022005	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	01/24/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/20	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
		Ad Class Totals: \$50.00		1.000 Spot	
01/24		BC GST			2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34022005	01/24/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/26/2020
 Invoice #: INV59565479
 Payment Terms: Due Upon Receipt
 Due Date: 12/26/2020
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Lana Popham
 4243 Glanford Ave, 260
 Victoria, British Columbia V8z4b9
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

lana.popham.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/26/2020-01/25/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

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]			01/11/21 - 01/17/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34020379	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	01/17/21	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/13	AD CLASS: SNE	Weekly ROP Holiday Ad Pack [REDACTED]	4x6i 24i	1	199.00
		PAGE: A 8 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$204.25		24.000 inch	
01/17		BC GST			10.21
TOTAL AMOUNT DUE					214.46

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34020379	01/17/21	\$ 214.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

REMIT TO
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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 [REDACTED] VICTORIA BC [REDACTED]			01/25/21 - 01/31/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34023674	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	01/31/21	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/27	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
01/31		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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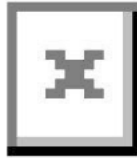
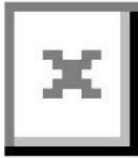
Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34023674	01/31/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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Invoice from Victoria Film Festival

Invoice #CEAA7E8E-0001

Download as PDF

AMOUNT

DUE

C\$122.50

DATE DUE

Feb 14, 2021

BILLED TO

Lana Popham

Pay this invoice

- Thank you for supporting the Victoria Film Festival. Here is a link to our program guide with your ad.

<https://2021.victoriafilmfestival.com/films/folding-guide/>

SUMMARY

Victoria Film Festival Ad-Sales 2021 × 1	C\$116.67
--	-----------

Subtotal	C\$116.67
----------	-----------

Sales tax - Canada (5%)	C\$5.83
-------------------------	---------

Amount due	C\$122.50
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If you have any questions, contact us at

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]		01/11/21 - 01/17/21	LANA POPHAM MLA SAANICH S
		INVOICE #	TERMS OF PAYMENT
		34020380	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/17/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/13	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
01/17		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34020380	01/17/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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To: MLA for Saanich South, Lana Popham

Attn: [REDACTED]

Re: Advertising at Lakehill Ball

Cost: \$400.00

Lakehill Ball is full steam ahead and planning a fun season for the kids in the community.

In these trying times, we definitely understand how important safe sport is for our kids and parents.

We face many challenges, but are motivated to do so for kids that are between the ages of 3-18.

Your advertising will include banner placement on the outfield fence, as well as posting your advertisement on our website: <https://lakehillball.com/>

Thank-you for being involved in our community.

[REDACTED]
President, Lakehill Baseball & Softball Association

www.lakehillball.com

(M)250-889-1213

(T)@LakehillBall1

(I)lakehillball



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]			03/08/21 - 03/14/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34047790	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	03/14/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/10	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
03/14		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34047790	03/14/21	\$ 52.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

REMIT TO
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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 [REDACTED] VICTORIA BC [REDACTED]			03/08/21 - 03/14/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34047791	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	03/14/21	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/10	AD CLASS: SNE	Weekly ROP Support Local [REDACTED] PAGE: A 31 Local 3 color ePaper	8x3i 24i	1	237.00
03/14		Ad Class Totals: \$242.25 BC GST		24.000 inch	12.11
TOTAL AMOUNT DUE					254.36

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34047791	03/14/21	\$ 254.36
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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December 31, 2020

Please note:
Shared ads highlighted in hot pink.

Invoice # 2020118

Saanich South Community Office,
250.479.4154 / [redacted]@leg.bc.ca

INVOICE: for design and production of materials from March 1 to Dec 31, 2020



Dear [redacted],

Thank you for the opportunity to work on these materials. Fees reflect design, acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
Aug TC: Labour Day ad x 2: Shared with MD, CJ, LP, RF. (total: \$125 divided by 5 = \$25 per MLA). 5.21 x 10"	25.00
Dec Holiday Card: Design, photography, copywriting; fee for use of custom design	250.00
Dec Saanich News: Drive-through Sock Drive ad: Source/create imagery, design layout; 5.11 x 8"	200.00
Dec VFF programme ad: Shared with MD, MR, LP, GL, RF. (total: \$210 divided by 6 = \$35 per MLA). 4 x 5.25".	<u>35.00</u>
Subtotal	510.00
GST @ 5%	<u>25.50</u>
Total Fees and GST	\$ 535.50

VOICE



EMAIL

[redacted]@
MMDesign.ca

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.
A pleasure working with you!

Sincerely,



Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

Victoria BC



Canada

GST #





Feb 28, 2021

Please note:
Shared ads highlighted in hot pink.

Invoice # 2021105

Saanich South Community Office,
250.479.4154 / [redacted]@leg.bc.ca

INVOICE: for design and production of materials from January 1 to February 28, 2021



Dear [redacted],

Thank you for the opportunity to work on these materials. Fees reflect design, acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
Feb TC: Lunar New Year ad x 2: Shared with MD, MR, LP, GL, RF. (total: \$180 divided by 6 = \$30 per MLA). 5.2 x 6.14"	30.00
GST @ 5%	1.50
Total Fees and GST	\$ 31.50

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.
A pleasure working with you!

Sincerely,



VOICE



EMAIL



MMDesign.ca

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Victoria BC



Canada

GST #



新年快樂 * 새해 복 많이 받으세요
Chúc mừng năm mới * Happy Lunar New Year!

 Hon. John Horgan PREMIER MLA, Langford - Juan de Fuca 250-391-2801	 Hon. Mitzi Dean MLA, Esquimalt - Metchosin 250-952-5885	 Hon. Murray Rankin MLA, Oak Bay - Gordon Head 250-472-8528
 Hon. Lana Popham MLA, Saanich South 250-479-4154	 Grace Lore MLA, Victoria - Beacon Hill 250-952-4211	 Hon. Rob Fleming MLA, Victoria - Swan Lake 250-356-5013

Ads are shown at a reduced size. Actual size of each ad is noted in description in invoice. If a job includes ads of different sizes, only one ad may be shown. To keep the invoice file size manageable, the ads are shown in low resolution. If you need a high-resolution version of an ad, let me know.



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]			03/15/21 - 03/21/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34049593	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	03/21/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/17	AD CLASS: SNE	Weekly ROP Support Local [REDACTED] PAGE: A 25 Local 3 color ePaper	8x3i 24i	1	237.00
03/21		Ad Class Totals: \$242.25 BC GST		24.000 inch	12.11
TOTAL AMOUNT DUE					254.36

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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
34049593	03/21/21	\$ 254.36
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
- 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]			03/15/21 - 03/21/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34049592	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	03/21/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/17	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
03/21		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34049592	03/21/21	\$ 52.50
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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- 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]		02/01/21 - 02/07/21	LANA POPHAM MLA SAANICH S
		INVOICE #	TERMS OF PAYMENT
		34031259	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/07/21
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/03	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
02/07		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34031259	02/07/21	\$ 52.50
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
- ▣ 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]		02/01/21 - 02/07/21	LANA POPHAM MLA SAANICH S
		INVOICE #	TERMS OF PAYMENT
		34031259	Net 30 days
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/07/21
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/03	AD CLASS: SNE	Internet SNE MB Footer PAGE: 0 -MBFootr	Spot 1S	1	50.00
02/07		Ad Class Totals: \$50.00 BC GST		1.000 Spot	2.50
TOTAL AMOUNT DUE					52.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34031259	02/07/21	\$ 52.50
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:

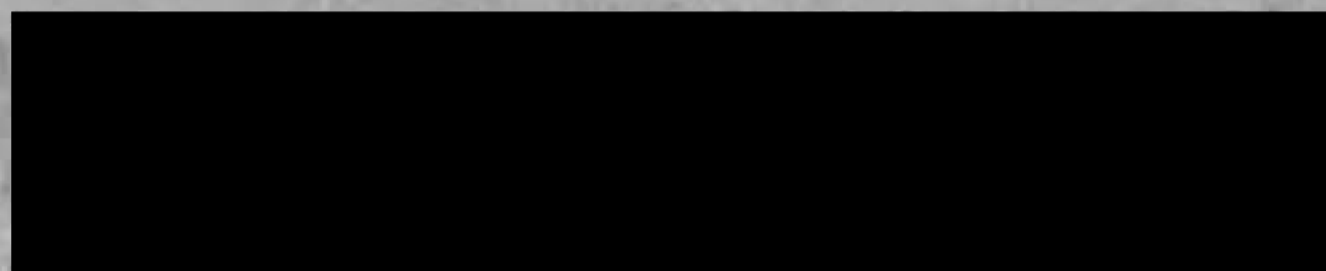
- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BEST BUY #10

The tech you need at the prices you'll love.

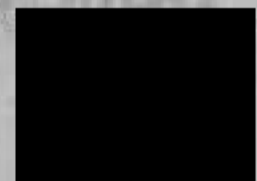
3450 Uptown Boulevard, Saanich
Store Phone #: 250-419-7670
Geek Squad Precinct #: 250-419-6020
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0141-1504-7936-2706

0010 006 0795 01/06/21 18:22



SALES

14523627 MXQT2LL/A 399.99
MK 11IN IPAD PRO EN
10208143 EHF: Comput 0.20
ENV FEE: PC&GAME ACC

SUBTOTAL 400.19
GST CA 20.01
PST BC 28.01

TOTAL 448.21

Transaction Record SALE

XXXXXXXXXXXX [REDACTED] C MASTERCARD 448.21

Approved 06580J

SEQ NO: 001001001279

ACI/ISO 001/00

1/06/2021 18:22:23

AID: A0000000041010

APN: MASTERCARD

TVR 0000008000

TSI E800

NO SIGNATURE REQUIRED

GST Reg. # [REDACTED]

23

Stores currently open for reserve and pickup are also offering price matching

Canada Post / Postes Canada
ROYAL OAK PO
100-4440 WEST SAANICH RD
VICTORIA, BC V8Z3E0
GST/TPS#: [REDACTED]

2021/02/16 03:53:11 [REDACTED]
CC/CC105508 W/G1 TR190009

G 5% 30\$11.64 \$34.92
\$1.94 BOOKLET-O/S

G 5% 10\$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$126.92
GST \$6.35
TOTAL \$133.27

MasterCard \$133.27
 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
canadapostsurvey.ca
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)

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

SHOPPERS DRUG MART #0269
4440 WEST SAANICH RD 100
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/02/16
TIME 1406 15:53:04
RECEIPT NUMBER
 H84048116-001-008-082-0

PURCHASE
TOTAL

\$133.27

Mastercard
A0000000041010
A5A4B39FFFFAE510
0000008000-

APPROVED

AUTH# 091422 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CANADIAN TIRE #369

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

GST# [REDACTED]

REG #: 1 03/23/2021 10:02:56 TRANS #: 2
OPERATOR #: 520 Float: 001

052-2460-8 6 OUTLET USB PW \$ 24.97
(SAVED \$ 20.02)

SUBTOTAL	\$	24.97
GST 5%	\$	1.25
PST 7%	\$	1.75
T O T A L	\$	27.97
M/C TEND	\$	27.97

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHTP CARD

2021/03/23 13:03:13

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 09420Z

A000000041010

Mastercard

000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 20.02
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! No purchase necessary. Must be 18+. Conditions apply. Survey & full Contest Rules at telldntire.com

[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. PHOTO I.D. REQUIRED WITHOUT RECEIPT.

power bar for front desk computers.

to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

260 4243 Glanford Avenue
Victoria, BC
V8Z4B9

BILLING ADDRESS

260 4243 Glanford Avenue
Victoria, BC
V8Z4B9

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Sunjoy Jayne Writing Desk 2829563	1	\$229.99	\$229.99

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL

\$229.99

SHIPPING

\$0.00

GST 5%

\$11.50

PST 7%

\$16.10

TOTAL

\$257.59

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

Thank you.

Monk Office

MONK OFFICE #22

3335 Oak St
Victoria, BC V8X 1R2
Phone: 250-475-2599

Customer Details

Customer No: **SAGE** No: [REDACTED]
Name: **LANA POPHAM THINK MONK SA**
Date: 19 Mar 21 Time: 14:34 Receipt: STR220013735
OrderNo:

Cust Ref#:
Special Instructions:

Details	Qty	Price	Disc	Total
ECO MB CHAIR GREY MESH BACK				
ECO-MB-GR	1.0	289.00	@0	289.00 *
Total for 1 Items				289.00
				GST 14.45
				PST 20.23
TOTAL DUE:				323.68

Payment Details

MCARD	323.68
TOTAL PAYMENT:	323.68
Change Given:	0.00

X _____
Customer Signature

Store Leader : [REDACTED]
GST# [REDACTED]

We want you to be happy with your purchase!
If you're not, return it within 30 days of
purchase (some exclusions apply). Product
must be in unopened, original packaging, and
resalable condition.



MONK OFFICE-OAK ST. #22
3335 OAK ST.
VICTORIA BC V8X1R2
250/475-2599

SALE

MID: 6424862
TID: 002 REF#: 00000014
Batch #: 078001 RRN: 00000014
03/19/21 14:35:41
APPR CODE: 06277Z
MASTERCARD Chip
***** [REDACTED] ****

AMOUNT \$323.68

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 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

*new office
chair.*

\$323.68

office furniture

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

Sale 0C090 7 001 8:2576
0064 03/19/21 02:55

AIR MILES Collector Number: *****
1984586

1	17x23 Plastic Corkbo		
	064474157097		19.99B
1	BIC WITE OUT TAPE 2P		
	070330505926		5.19B
1	PCLIPS 100PK		
	718103194013		4.29B
1	COIL BOOK:1SUB 160		
	065800130425		4.89B
1	COIL BOOK:1SUB 160		
	065800130425		4.89B
Subtotal			39.25
PST 7.00%			2.75
GST 5.00%			1.96
Total			\$43.96
MasterCard			43.96

TRANSACTION RECORD

Mastercard H Purchase \$43.96
Authorization Number 06385Z
0010019740 32576 66278932
03/19/21 14:55:45
01/027 APPROVED - THANK YCU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Wrappiz
53A - 1644 HILLSIDE AVE
VICTORIA, BC V8T 2C5
(250) 590-8644

In Store

Cashier: [REDACTED] Jan 9, 2021
Receipt: F9P2 3:34 PM

=====

Item(s)

Blu Element - 2 in 1 CA\$34.99
Folio Case Black/Black
for iPhone 11

Subtotal	CA\$34.99
PST (7%)	CA\$2.45
GST (5%)	CA\$1.75
Total	CA\$39.19

Amount Charged CA\$39.19
MasterCard Credit - CONTACTLESS
Card #: *****[REDACTED]

Auth Code: 02754J

MASTERCARD MasterCard
MID: 8014401916
TID: 0089250008014401916391
AID: A0000000041010
IWR: 0000008000

APPROVAL

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF TOTAL SHOWN

IMPORTANT RETAIN FOR YOUR
RECORDS

01/09/2021 15:34:31

Customer Copy

Covid-19 Return Policy: During
the COVID-19 Pandemic we will
not be issuing refunds or
accepting returns due to health
concerns. The safety of our
customers is our top priority.
XTREMESHIELD Screen Protectors
1.5 mil Thick, Matte Finish, 99.9% Protection

have Popkarn
computer case
laptop.

39.19

STAPLES Canada

Store # 137

Victoria, BC V9B6A2

(250) 391-3070

Sale 00091 1 001 86406

0137 01/16/21 10:33

AIR MILES Collector Number: ***** [REDACTED]

1952619

1 OB LABEL WHT 2-5/8 X

718103116121 15.296

1 OB LABEL WHT 4 X 2

718103116183 35.496

Subtotal 50.78

PST 7.00% 3.55

GST 5.00% 2.54

Total \$56.87

MasterCard 56.87

TRANSACTION RECORD

***** [REDACTED] \$56.87

Mastercard H Purchase

Authorization Number 00536Z

0010016990 86406 66278650

01/16/21 10:33:50

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

*Labels for
Small business
mailing
Jan 19/21.*

Monk Office

MONK OFFICE #24

#109-4430 West Saanich Rd
 Victoria, BC V8Z 3E9
 Phone # 250-479-8663

Customer Details

Customer No: No:

Name:

Date: 19 Jan 21 Time: 15:44 Receipt: STR240012915
 OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
PAPERLINE COPY PAPER 10PK/CS				
40BOXPLC	1.0	41.99	0%	41.99 *
MOISTENER SQUEEZE-BOTTLE				
ACM10054	1.0	2.49	0%	2.49 *
ENVELOPE 10 WHITE 24# 500/BOX				
SPX1000445	1.0	25.99	0%	25.99 *
POSTAGE STAMP 100 (ROLL)				
STP100	3.0	92.00	0%	276.00 *
Total for 4 Items				346.47
GST				17.32
PST				4.93
TOTAL DUE:				368.72

Payment Details

M CARD 368.72
TOTAL PAYMENT: 368.72
 Change Given: 0.00

X

Customer Signature

Store Leader

We want you to be happy with your purchase. If you're not, return it within 30 days of purchase (some exclusions apply). Product must be in unopened, original packaging, and resalable condition.



code: 3480.

Stamps: \$ 276.00

+ GST: 13.80

\$ 289.80.

code: [REDACTED]

paper squeeze bottle } \$ 70.47
 envelopes }
 + GST \$ 3.5235
 + PST \$ 4.9329

\$ 78.92.

total = \$ 368.72.



Canada Post / Postes Canada
ROYAL OAK PD
100-4440 WEST SAANICH RD
VICTORIA, BC V8Z3E0
GST/TPS#: [REDACTED]

2021/03/24 11:33:37 [REDACTED]
CC/CC105508 W/G1 TR196910

G 5% 4@92.00 \$368.00
P2020 COIL OF 100

SUBTL \$368.00
GST \$18.40
TOTAL \$386.40

MasterCard \$386.40
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
canadapostsurvey.ca
or text '[REDACTED]' to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

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

SHOPPERS DRUG MART #0269
4440 WEST SAANICH RD 100
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/03/24
TIME 0189 11:33:26
RECEIPT NUMBER
C84048116-001-044-020-0

PURCHASE
TOTAL

\$386.40

Mastercard
A0000000041010
033279493E7ED33A
0000008000-E800
F36B8F345AC4E1BD

APPROVED

AUTH# 09794Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*for mail out second small business
letter updates* [REDACTED]

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



INVOICE

BILL TO
Lana Popham
260-4243 Glandford Ave
Victoria Bc v8z4b9

INVOICE # SI-3760
DATE 14/03/2021
DUE DATE 14/03/2021

ACTIVITY	QTY	RATE	TAX	AMOUNT
02 General Cleaning @ 65	3	65.00	GST	195.00

March	SUBTOTAL	195.00
April	GST @ 5%	9.75
May	TOTAL	204.75
	BALANCE DUE	\$204.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.75	195.00

Baan Thai-Broadmead
400-777 Royal Oak Drive
Victoria, BC

FRI FEBRUARY 26, 2021
CHECK #447072-1
TABLE #203

1 A1 POR PYA	\$8.00
1 C2. Gaeng	\$16.50
2 W9. PHAD THAI	\$24.00
1 COCONUT RICE	\$4.00
1 Add PEANUT SAUCE	\$2.00
1 Paper Bag	\$0.35
SUB-TOTAL	\$54.85
GST	\$2.74
TOTAL	\$57.59

THANKS FOR SUPPORTING LOCAL
PLEASE DOWNLOAD OUR APP
FOR QUICK AND EASY ORDERING
WWW.BAANTHAIVICTORIA.CA
THANK YOU
Time: 11:07 1 CUSTOMER

THANK YOU!
HST# [REDACTED] [REDACTED]
YOU HAVE BEEN SERVED
BY : [REDACTED]

*working lunch
hana Popham*

\$ 57.59.

INVOICE

[Redacted]
[Redacted]@runbox.com
[Redacted]
Victoria, BC [Redacted]

Lana Popham MLA
260 - 4243 Glanford Ave
Victoria, BC V8Z 4B9

Date: January 28, 2021

Invoice Number: 2078

P.O. Number:

Description	Quantity	Unit Price	Cost
Photography services	1	\$300.00	\$300.00
		Subtotal	\$ 300.00
	Tax	5.00%	\$ 15.00
		Total	\$ 315.00

Thank you for your business. It's a pleasure to work with you on your project.

Please make check payable to [Redacted] GST R# [Redacted]