

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Popham, Lana

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$566.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$37.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$603.80</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Munro's Books Ltd.
 1108 Government Street
 Victoria, BC V8W 1Y2
 GST REGISTRATION [REDACTED]
 Phone 250-382-2464
 Toll-Free 1-888-243-2464

Tue Oct 5-21 [REDACTED]
 Inv: 854497 ES 03

Qty	Price	Disc	Total Tax
9780385693998	Harlem Shuffle: A Novel		
1	36.00		36.00
Subtotal			36.00
a GST 5%			1.80

Items	1 Total		37.80
(929/02797Z)	MCard		37.80

Thanks for shopping with us!
 We accept returns and exchanges
 within 30 days. Exchange or store
 credit only without receipt.
 Clearance items are not returnable.
 Find event news, staff picks and
 more at munrobooks.com

MUNRO'S BOOKS
 1108 GOVERNMENT STREET
 VICTORIA, BC V8W1Y2
 2503822464

Merchant ID: 6066696 Ref #: 004
 Term ID: 002

Sale

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: Proximity
 10/05/21 [REDACTED]
 Inv #: 000004 Appr Code: 02797Z
 Apprvd Batch#: 278002
 Total: \$ 37.80

Application Label: Mastercard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: E8 00

Customer Copy

*summer reading
 contest for the
 office.*

*The winner received
 this book.*

The winner was [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Popham, Lana

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$17,026.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,111.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,138.26</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			09/27/21 - 09/30/21	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34142009	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				09/30/21		
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	
09/29	AD CLASS: SNE	Weekly ROP Pg 1 SNE Orange Shirt Day [REDACTED] PAGE: A 17 Orange 3 color ePaper		1	699.00	
		Ad Class Totals: \$704.25		19.600 inch	0.00 5.25	
09/30		BC GST			35.21	
TOTAL AMOUNT DUE					739.46	

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
34142009	09/30/21	\$ 739.46
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

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 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			10/04/21 - 10/10/21	LANA POPHAM MLA SAANICH S		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34151502	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				10/10/21		
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	
10/06	AD CLASS: SNE	Business Continuity Bus Cont Gold PAGE: 0 BusnCon4	Monthly	1	881.25	
		Ad Class Totals: \$881.25	3i			
10/10		BC GST		3.000 Item	44.06	
TOTAL AMOUNT DUE					925.31	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34151502	10/10/21	\$ 925.31
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	LANA POPHAM MLA SAANICH S	

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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.

Invoice



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

Invoice Date: Sep 26, 2021
Invoice #: INV109595785
Payment Terms: Due Upon Receipt
Due Date: Sep 26, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Sold To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

lana.popham.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 26, 2021-Oct 25, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.12

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

Invoice Number:	90360
Invoice Date:	06/09/2021
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

MLA Paid: \$91.00

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 NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
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

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*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.*



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spre

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





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 4243 GLANFORD AVE #260 VICTORIA BC V8Z 4B9			11/01/21 - 11/07/21	LANA POPHAM MLA SAANICH S	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34166587	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				11/07/21	
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
11/03	AD CLASS: SNE	Business Continuity Bus Cont Gold PAGE: 0 BusnCon4	Monthly 3i	1	881.25
11/07		Ad Class Totals: \$881.25 BC GST		3.000 Item	44.06
TOTAL AMOUNT DUE					925.31

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34166587	11/07/21	\$ 925.31
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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- 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.

Invoice

zoom

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

Invoice Date: Oct 26, 2021
Invoice #: INV114837428
Payment Terms: Due Upon Receipt
Due Date: Oct 26, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Sold To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

lana.popham.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 26, 2021-Nov 25, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Invoice



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

Invoice Date: Nov 26, 2021
Invoice #: INV119953577
Payment Terms: Due Upon Receipt
Due Date: Nov 26, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Lana Popham

Zoom GST/HST Number: [REDACTED]

Sold To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Purchase Order Number:

lana.popham.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 4243 Glanford Ave, 260
Victoria, British Columbia V8z4b9
Canada

Zoom W-9

lana.popham.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 26, 2021-Dec 25, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00

CO paid \$16.94

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.94

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.94

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 10-11-2021
 Invoice No. 2021000220
 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
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali 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 \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.55

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS



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

Invoice

Number A211002D
Date 11/1/2021

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared by 30 MLAs
CO paid \$20.32

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00
GST#					

Shared by 30 MLAs
CO paid \$16.94



102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.55

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue Page Number(s) 11 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Popham, Lana

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,012.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$625.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,638.07</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

IBS of Coastal British Columbia
 1651 Island Highway ,GST# [REDACTED]
 Victoria BC V9B 1H9
 (250) 391-9748



DEALER NBR. 1355
 GENERAL SALES
 1651 ISLAND HWY, TAXABLE
 VICTORIA BC V9B 1H9
 (250) 391-9748
 Payment Type: CASH/HOLD

Invoice Nbr :666727
 Location of Sale :W01
 Sales Person Name :WAREHOUSE SALES
 Sales Person Nbr :WHS
 PO Number :
 Date :9/28/2021
 Time [REDACTED]

BATTERY/ACID COMMERCIAL DELIVERY DOCUMENT
 EQUIVALENCY CERTIFICATE SU9822 (Ren. 6)
 24-HOUR CANUTEC (613) 996-6666
 UN2794, BATTERIES, WET, FILLED WITH ACID, CLASS 8
 UN2796, BATTERY FLUID, ACID, CLASS 8, PG II

Qty: 0 KG: 0.00
 Qty: 0 KG: 0.00

Type	Qty	Part Number/Desc	Age	Rate	Price	Amount
Sale	2	KEY-FOB-INSTALL			8.93	\$17.86
		Sales Total				\$17.86
		Sub Total				\$17.86
Tax ID -> PST		2401 A/P-GOODS & SERVICE TAX				\$0.89
		2402 A/P PROVINCIAL SALES TAX				\$1.25
		Sub Total				\$20.00
		Invoice Total				\$20.00
		Invoice Payment Amount				\$20.00
Payment apply to 666727		MASTER CARD				\$20.00
		Net Invoice				\$0.00

1651 ISLAND HIGHWAY
 VICTORIA, BC V9B1H9
 2503919748

Merchant ID: 6013006 Ref #: 016
 Term ID: 001

sale

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: Proximity

09/28/21 [REDACTED]
 Inv #: 000016 Appr Code: 08253Z
 Apprvd Batch#: 271001

Total: \$ 20.00

Application Label: Mastercard
 AII: A000000041010
 IVI: 00 00 00 00 00
 ISI: E8 00

Merchant Copy
 NO SIGNATURE REQUIRED

*Replacement batteries
 for panic buttons.*

PRINT NAME HERE _____

SIGNATURE _____



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]

STASH TEA EARL GREY 3.97
 DAWN ULTRA ANTI BAC ORANGE 3.29 B
 VOORTMAN LEMON WAFERS 6.00
 2 @ 2/6.00
 CASCADE ACTION PACS LEMON 18.99 B
 GLAD BIO BAG SMALL COMPOSTABL 5.47 B
 LG ORG FT FRENCH ROAST BEAN 9.97
 SCOTTIES SUPREME 3 PLY FACIAL 1.97 B
 SCOTTIES SUPREME 3 PLY FACIAL 1.97 B
 PUREX BATHROOM TISSUE 8.97 B

SUBTOTAL 60.60
 40.66 PST 7% 2.85
 40.66 GST 5% 2.03
 TOTAL 65.48
 CREDIT CARD 65.48
 CREDIT ACCT 0.00

Item Count 10

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

Date 10/14/21 Time [REDACTED] Lane 4 Clerk 139 Trans # 36

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

Oct 14 2021 [REDACTED]

TRANSACTION RECORD

Card:***** [REDACTED]
 A000000041010 Card Type: MC
 Mastercard
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 08896Z
 Sequence # : 001001347
 Merchant ID : 23367136
 Terminal # : KC2336713604
 Date : 10-14-2021
 Time : [REDACTED]
 Amount : \$65.48

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Date 10/14/21 Time [REDACTED] Lane 4 Clerk 139 Trans # 36

SHOPPERS DRUG MART

0749704 B.C. Ltd.

4440 4440 WEST SAANICH RD, VICTORIA, BC, V8Z 3E9

250-881-1980

Oct 14, 2021 [REDACTED]

0269 1010 750147 700003 3
 GLAD SMLL BAGS 6.99 GP 6.99 S
 SOFTSOAP LIQ S 6.99 GP 5.59
 Regular 6.99 SENIOR DISCOUNT -1.40
 OH, HENRY CHOC 6.99 G 6.99 S
 SUBTOTAL: 19.57
 5.0% GST : 0.98
 7.0% PST : 0.88

3 Items TOTAL: \$21.43
 MASTERCARD 21.43

 PC Optimum # ***** [REDACTED]
 Starting Balance [REDACTED]
 REGULAR POINTS:
 In-store Bonus Points [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.
 Visit PCFinancial.ca

Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions

TYPE : PURCHASE
 ACCT : MASTERCARD \$ 21.43
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 21/10/14 [REDACTED]
 REFERENCE #: 66340251 0010600090 H
 AUTHOR. #: 09680Z

Mastercard
 A0000000041010 0000008000
 01/027 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

Monk Office

MONK OFFICE #24

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

Customer Details

Customer No: [REDACTED]
Name: LANA POPHAM THINK MONK SA
Date: 14 Oct 21 Time: [REDACTED] Receipt: STR240030090
OrderNo:

Cust Ref#: [REDACTED]
Special Instructions:

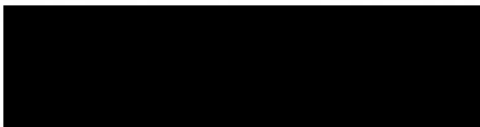
Details	Qty	Price	Disc	Total
COPY PAPER LETTER 96B 20#				
BAS5101800	10.0	5.99	0%	59.90*
Total for 1 Items				59.90
GST				3.00
PST				4.19
TOTAL DUE:				67.09
Payment Details				

MCARD 67.09
TOTAL PAYMENT: 67.09
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, please return it within 30 days of purchase (some restrictions apply) Product must be in unopened, original packaging, and resalable condition.



STR240030090

MONK OFFICE-ROYAL OAK #2
109-4430 WEST SAANICH RD
VICTORIA BC V8Z3E9
250/479-8663

SALE

MID: 6424864
TID: 002 REF#: 00000004
Batch #: 287001 RRN: 00000004
10/14/21
APPR CODE: 02044Z
MASTERCARD Proximity
***** [REDACTED] **/**

AMOUNT \$67.09

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH!

CUSTOMER COPY

photo copy paper for office

STAPLES Canada
Store # 137
Victoria, BC V9B6A2
(250) 391-3070

Sale 00092 2 002 34750
0137 10/27/21

AIR MILES Collector Number: *****
9999999

1 SWINGLINE, 9 LAMINAT
064474701856 62.29B

Subtotal 62.29

PST 7.00% 4.36

GST 5.00% 3.11

Total \$69.76

MasterCard 69.76

TRANSACTION RECORD

***** \$69.76

Mastercard H Purchase

Authorization Number 02709Z

0010019570 34750 66278651

10/27/21

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***

Mgr/Associate's Signature:

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Laminator - 3482

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

Sale 00091 1 006 95451
0064 11/18/21

AIR MILES Collector Number: *****
1997892

1 RETRIEVABLES LETTE
064474031380 37.79B

1 FILE FOLDERS
718103039574 44.49B

Subtotal 82.28

PST 7.00% 5.76

GST 5.00% 4.11

Total \$92.15

MasterCard 92.15

TRANSACTION RECORD

***** \$92.15

Mastercard C Purchase

Authorization Number 03831Z

0010011570 95451 66278937

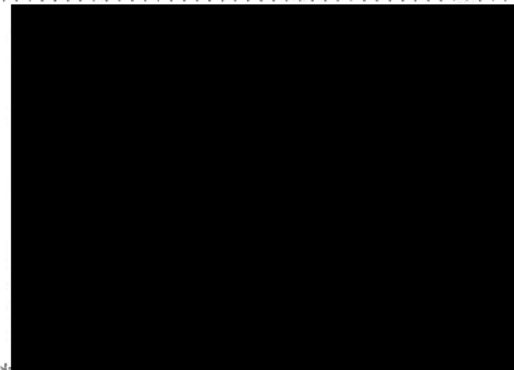
11/18/21

01/027 APPROVED - THANK YCU

Mastercard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!



Supplies 3481

GST No.

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



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

2021/12/10 [REDACTED] [REDACTED]
CC/CC105508 W/G1 TR243400

G 5% 1@\$92.00 \$92.00
P2020 COIL OF 100

G 5% 1@\$92.00 \$92.00
P2020 COIL OF 100

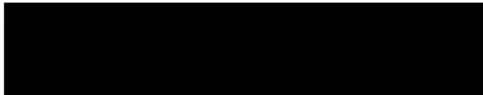
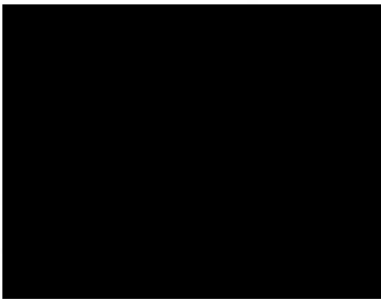
G 5% 1@\$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$276.00
GST \$13.80
TOTAL \$289.80

MasterCard \$289.80
Card Number

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

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #0269
4440 WEST SAANICH RD
UNIT 100
VICTORIA, BC V8Z3E9
(250) 881-1980

SALE

REF#: 00000010
Batch #: 038 SEQ: 038001001010
12/10/21 [REDACTED]
APPR CODE: 05493Z
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$289.80

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

Stamps for
xmas / New Year
cards.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Popham, Lana

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$950.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$204.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,155.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

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-4310

DATE 24/09/2021

DUE DATE 24/09/2021

ACTIVITY	QTY	RATE	TAX	AMOUNT
02 General Cleaning @ 65	3	68.25	GST	204.75

Oct	GST @ 5%	9.75
Nov	TOTAL	204.75
Dec	BALANCE DUE	\$204.75

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	9.75	195.00