Special Events and	Protocol			
			<u>Note</u>	Amount
nd of Prior Reporting Pe	eriod:		Note 1	\$603.80
eceipts for Current Repo	orting Per	riod:	Note 2	\$72.80
nt Reporting Period:			Note 3	\$676.60
disclosure report fo Apr. 1, 2021 This amount repres	or this exp to sents the	pense categ Dec. 3 total amour	ory for the perio I, 2021 nt of receipts rec	d from corded for this
disclosure expense Jan. 1, 2021	category to			riod from
scanned receipts to	otal above		-	
Apr. 1, 2021	to	Mar. 3	l, 2022	
3470 H 3471 A 3472 P	osting Ev ttending rotocol	rents Events		ng accounts:
	eceipts for Current Reporting Period: This amount represe disclosure report for Apr. 1, 2021 This amount represe disclosure expense Jan. 1, 2021 This amount represes scanned receipts to report for the perior Apr. 1, 2021 This disclosure expense 3470 H 3471 A 3472 P	This amount represents the disclosure report for this exp Apr. 1, 2021 to This amount represents the disclosure expense category Jan. 1, 2021 to This amount represents the scanned receipts total above report for the period from Apr. 1, 2021 to This disclosure expense cate 3470 Hosting Ev 3471 Attending 3472 Protocol	eccipts for Current Reporting Period: Int Reporting Period: This amount represents the Q3 ending & disclosure report for this expense catego Apr. 1, 2021 to Dec. 32 This amount represents the total amound disclosure expense category in the current Jan. 1, 2021 to Mar. 32 This amount represents the sum of the expense category for the period from Apr. 1, 2021 to Mar. 32 This disclosure expense category consists 3470 Hosting Events 3471 Attending Events 3472 Protocol	ecceipts for Current Reporting Period:Note 2Int Reporting Period:Note 3This amount represents the Q3 ending balance reported disclosure report for this expense category for the perio Apr. 1, 2021 to Dec. 31, 2021This amount represents the total amount of receipts rec disclosure expense category in the current reporting per Jan. 1, 2021 to Mar. 31, 2022This amount represents the sum of the Q3 ending balan scanned receipts total above. This amount also equals the report for the period from Apr. 1, 2021 to Mar. 31, 2022This disclosure expense category consists of the following 3470 Hosting Events 3471 Attending Events

Member Name:	Popha	am, Lana		ı	
Expense Category:	Communications a	nd Advert	ising	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	l of Prior Reporting Pe	eriod:		Note 1	\$20,138.26
Add: Total Amount of Rec	eipts for Current Repo	orting Peri	od:	Note 2	\$3,563.60
Balance at End of Current	Reporting Period:			Note 3	\$23,701.86
Note 1	This amount repres disclosure report fo Apr. 1, 2021		-	y for the per	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting p	
Note 3	This amount repress scanned receipts to report for the perioc Apr. 1, 2021	otal above		t also equals	•
Note 4	3476 Si	dvertising ubscriptio		hips	'ing accounts:

Popham.MLA, Lana

From: Sent: To: Subject: Twyla's Flower Farm and Floristry <twylasflowerfarm@shaw.ca> February 2, 2022 10:17 AM Popham.MLA, Lana Receipt for order #3156

Twyla's Flower Farm and Floristry ORDER #3156

Thank you for your purchase!

flawers sent to for death of their son. Visit our store

Order summary

|--|

Delivery × 1

	\$15.00
Subtotal	\$65.00
Shipping	\$0.00
Taxes	\$7.80
Total	\$72.80 CAD

\$50.00

If you have any questions, reply to this email or contact us at twylasflowerfarm@shaw.ca

paid by m/c on Jan. 2/2022

TIMES COLONIST TC Publication Limited Partnership 201-655 Type Road, Victoria, BC V9A 6X5 Tel: (250) 380-5234

Campaign No: Campaign: PO Number:	172905 Labour Day 2021 - billing	Invoice No: Invoice Date: Sales Rep(s): Order Contact:	TC97739 9/5/2021		
Bill-To		Advertiser			
Lana Popham, M ATTN: 4243 Glanford Ave Victoria, BC V8Z 4 Account No:	∋ 260	Lana Popham, I Brand: Default-B 4243 Glanford A Victoria, BC V8Z Account No:	rand ve 260		
Please Remit	Payment To	Payment Du	e		
TC Publication L	imited Partnership	Currency		Cana	adian Dollars
Payable to: Times		Base Amount			0.00
-	ad, Victoria, BC V9A 6X5	Adjustments			150.00
PH: 250-380-5234	I, EM: accountsreceivable@timescolonist.com	Gross Amount			150.00
		Agency			0.00
H.S.T./G.S.T. Regis	stration No:	Net Amount			150.00
		Invoice Tax Am	ount: GST Collected (Fed Tax)		7.50
	ld like to respond to this email,	Pre-Paid Amou	nt		0.00
please ema		Payment Am	ount Due	\$	157.50
Thank you	eceivable@timescolonist.com	Payment Due D	ate		10/5/2021

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Sep 05, 2021		Advertising Listing (Billing Only)				0.00	150.00	150.00
	ADJUSTMENT	_					Billi	ng Only Rate Entry \$	<u>150 00</u>
TEARSHEET URL: http://pdf.glaciermedia.ca/\/TC001104/2021/20210905/\/TC001104-ZZZZNE-20210905-D007.pdf									

Invoice No.	Invoice Date	Amount
TC97739	9/5/2021	157.50

TIMES COLONIST TC Publication Limited Partnership 201-655 Tyee Road, Victoria, BC V9A 6X5 Tel: (250) 380-5234

Campaign No: 187087 Campaign: Remembrance Day Group Ad PO Number:	Invoice No: TC112471 Invoice Date: 11/15/2021 Sales Rep(s):	
Bill-To	Advertiser	
Lana Popham, Mla ATTN: 4243 Glanford Ave 260 Victoria, BC V8Z 4B9 Account No	Lana Popham, MIa Brand: Default-Brand 4243 Glanford Ave 260 Victoria, BC V8Z 4B9 Account No:	
Please Remit Payment To	Payment Due	
TC Publication Limited Partnership Payable to: Times Colonist 201-655 Tyee Road, Victoria, BC V9A 6X5 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com H.S.T./G.S.T. Registration No:	Currency Base Amount Adjustments Gross Amount Agency	Canadian Dollars 0.00 66.25 66.25 0.00
If you would like to respond to this email,	Net Amount Invoice Tax Amount: GST Collected (Fed Tax) Pre-Paid Amount	66.25 3.31 0.00
please email: accountsreceivable@timescolonist.com Thank you.	Payment Amount Due Payment Due Date	\$ 69.56 12/15/2021

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Nov 10, 2021		Advertising Listing (Billing Only)			0.00	66.25	66.25	
	ADJUSTMENT						Billi	ng Only Rate Entry \$	<u>66 25</u>
TEARSHEET URL: http://pdf.glaciermedia.ca/\/TC001100/2021/2021110/\/TC001100-ZZZZNE-20211110-D005.pdf									

~

Invoice No.	Invoice Date	Amount
TC112471	11/15/2021	69.56

Michael Mason & Co. Ltd.

830 Devonshire Road, Victoria, British Columbia V9A 4T4 phone: 1-888-882-6688 fax: 1-888-727-6688

www.michaelmason.ca

Decals - License Plate Frames - Stock Key Tags - Sales Agreements - Warranty Cases - Pens & Markers Balloons - Banners - Pennants - Signs - Windshield Stickers - Fasteners - Floor Mats - Seal Covers -Dealer Plate Holders - Inventory Forms - Slim Jims - Flags - Lease Contracts - Auto Deedorizer - Custom Key Tags - Ad Plates - Name Plates - Service Stickers - Installation - Graphic Design - Custom Printing Sold to: Ship to:

LANA POPHAM MLA

260 - 4243 GLANFORD AVE VICTORIA, BC V8Z 4B9

INVOICE

Invoice No.:	189257
Date:	12/17/2021
Order Date:	12/15/2021

PO/Name:



LANA POPHAM MLA

260 - 4243 GLANFORD AVE VICTORIA, BC V8Z 4B9

Quantity	Item No.	Description	Base Price	Disc %	Unit Price	Tax	Amount
1,000	MISC	GREETING CARDS PRINTED 2 SIDES COATED 1 SIDE 10PT CARD STOCK 8.5 X 6 SCORED AND FOLDED TO 4.25 X 6	0.3500		0.3500	GP	350.00
1,000	MISC	ENVELOPES	0.1513		0.1513	GP	151.30
		PICK UP DECEMBER 16 BY NOON					
		Subtotal:					501.30
		GP - GST @ 5% and PST @ 7% GST PST					25.07 35.09
Shipped By:		Tracking Number:					
		e@michaelmason.ca to receive this invoice electronic DUE WITHIN 30 DAYS. Pay by cheque, direct depos		SA	Tota	al Amount	561.46
Sold By:	HOUSE				1. S.		

	December 31, 2021	Please note: Shared ads highlighted in hot pin	Invoice # 21120 k.
m	Saanich South Community Office, 250.479.4154 /		
	INVOICE: for design and production	of materials from April to December 2021	
	Dear Maureen,,		
<i>L</i>	Thank you for the opportunity to work on thes provision of final files, as required.	e materials, Fees reflect design, acquisition/adjustn	nent of images, provision of PDF proofs, changes
Certified	TASK DESCRIPTION		FEE
phic Designer, Society of	Jul Fringe Program ad: 6 MLAs: finished s	ize 6.5 x 9.5", new background and text, supply final fi	ile to SH
bhic Designers	Total fee: \$120, divided by 6 MLAs = \$20		20.00
of Canada	Nov Vic Film Fest Program ad: 6 MLAs: fin	ished size 4x5.5°, update of previous ad, minor tweaks	s; supply final file to SH
	Total fee: \$90, divided by 6 MLAs = \$15 p		
	Total fees		35.00
VOICE	GST @ 5%		5.25
VOICE	Total Fees and GST		\$ 40.25
EMAIL	Let me know if you have any questions regard A pleasure working with you!	ing this invoice or the services supplied, as more d	etail is available.
@	Sincerely,		
1Design.ca			
	Payment is due on receipt of invoice. I am reg	istered with the province as a Direct Deposit recipie	ent.
Canada	FRONT AND CENTRE:	Thank you, VFF, for	Ads are shown at a reduced size. Actual size of each ad is noted in
	your South Island MLAs are here to help!	bringing us another great year of film!	description in invoice.

GST #

Ion. John Horgan MLA LANGPORD -JAAN DE FUCA International John Ingbr.ca 250-391-2801

10

2 4 Grace Lore MLA VICTORIA-BEACON HEL Grace Lore MLA® legacca 250-952-4211

Hor. Hurry Kark A. Ost av Soboli HZA Marga Babba Han Babba 250-472-8528 3 1 Hon, Lana Popham Int.A. SAANICH SOUTH Lana.Popham.MI.A0 leg.bcca 250-479-4154

Hon, Mitzi Dean NLA ESQUBALT BETOROSH Nitzi Dean MLAO Jeghcca 250-952-5485

Hon. Kob Friening Michael Mich

A -And a Hon, Mitzi Dean MLA, ESQUAMALT METCHOSIN 250-952-5885 Kon, Rob Floming MLA, VICTORIA-SWAN LAKE 250-355-5013 Hun. John Horgan PREMIER MLA LANGFORD-JUAN DE FUCA 250-391-2801

6 3

Grace Lore MLA, VICTORIA BEACON HHL 250-952-4211 Hon. Lana Popham MLA, SAANICH SOUTH 250-479-4154 lon. Murray Rankin MLA, OAK BAY GORDON HEAD 250-472-8528

Blac 212	ck Press Group Ltd. 15288 54A Ave. rey, B.C. V3S 6T4	ss Media	STATEMENT BILLING PERIOD 01/01/22 - 01/31/2	ADVERTISER/	
Cun		NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
	A000011		34201023	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	LANA POPHAM N			01/31/22	AB VERTICER OFFICIEN
	4243 GLANFORD VICTORIA BC V8Z 4B9		http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackp	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD	BILLED ON 13	1011	
	34201022				-52.5
	34201022	SNE BCG Family Day Wrap			961.0 373.0
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS -52.50	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 1,281.5

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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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34201023	01/31/22	\$ 1,281.52
ACCOUNT NUMBER	ADVERTISER/CLIEF	NT NAME
	LANA POPH	AM 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
- ^a By cheque payable to Black Press Group Ltd.

TIMES COLONIST TC Publication Limited Partnership 201-655 Type Road, Victoria, BC V9A 6X5 Tel: (250) 380-5234

Campaign No: 302674 Campaign: MLAs Lunar New Year PO Number:	Invoice No: TC138197 Invoice Date: 2/7/2022 Sales Rep(s): Order Contact:
Bill-To	Advertiser
Lana Popham, Mla ATTN: 4243 Glanford Ave 260 Victoria, BC V8Z 4B9 Account No:	Lana Popham, Mla Brand: Default-Brand 4243 Glanford Ave 260 Victoria, BC V8Z 4B9 Account No:
Please Remit Payment To	Payment Due
TC Publication Limited Partnership Payable to: Times Colonist 201-655 Tyee Road, Victoria, BC V9A 6X5 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com	CurrencyCanadian DollarsBase Amount0.00Adjustments165.00Gross Amount165.00
H.S.T./G.S.T. Registration No:	Agency0.00Net Amount165.00Invoice Tax Amount: GST Collected (Fed Tax)8.25
If you would like to respond to this email, please email: accountsreceivable@timescolonist.com Thank you.	Invoice fax Amount: GST Conected (Fed fax)8.25Pre-Paid Amount0.00Payment Amount Due\$ 173.25Payment Due Date3/9/2022

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 01, 2022		Advertising Listing (Billing Only)				0.00	165.00	165,00
	-ADJUSTMENT						Bill	ng Only Rate Entry \$	165.00
TEARSHEET URL:	http://pdf.gla	aciermedia.ca	/VTC001100/2022/20220201/	/TC001100-Z	ZZZNE-202	20201	-A009.	pdf	

Invoice No.	Invoice Date	Amount
TC138197	2/7/2022	173.25

Invoice

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

zoom

Invoice Date: Invoice #:	Dec 26, 2021 INV124835565	Zoom GST/HST Num	ber:
Payment Terms:	Due Upon Receipt		
Due Date:	Dec 26, 2021		
Account Number:			
Currency:	CAD		
Account Information:	Lana Popham		
			Purchase Order Number:
Sold To Address:	4243 Glanford Ave, 260		
	Victoria, British Columbia V8z4b9		
	Canada	Cu	istomer VAT/Tax Number:
	lana.popham.mla@leg.bc.ca		
Bill To Address:	4243 Glanford Ave, 260		
	Victoria, British Columbia V8z4b9		7.000 10/ 0
	Canada		Zoom W-9
	lana.popham.mla@leg.bc.ca		

Charge Details

CHARGE	DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL	
Charge N Monthly	lame: Standard Pro					
Quantity Unit Price	: 1 e: CAD20.00	Dec 26, 2021-Jan 25, 2022	CAD20.00	CAD2.40	CAD22.40	
			Subt	otal	CAD20.00	
			Total (Including	Tax)	CAD22.40	
			Invoice Bala	ince	CAD0.00	

Taxes, Fees & Other Charge Details

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

zoom

Invoice

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

Invoice Date: Invoice #:	Jan 26, 2022 INV130050209	Zoom GST/HST Number
Payment Terms:	Due Upon Receipt	
Due Date:	Jan 26, 2022	
Account Number:		
Currency:	CAD	
Account Information:	Lana Popham	
Sold To Address:	4243 Glanford Ave, 260	Purchase Order Number:
	Victoria, British Columbia V8z4b9 Canada	Customer VAT/Tax Number:
	lana.popham.mla@leg.bc.ca	
Bill To Address:	4243 Glanford Ave, 260	
	Victoria, British Columbia V8z4b9	Zoom W-9
	Canada	20011117
	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	Jan 26, 2022-Feb 25, 2022	CAD20.00	CAD2.40	CAD22.40
		Sub	total	CAD20.00
		Total (Including	Tax)	CAD22.40
		Invoice Bal	ance	CAD0.00

Taxes, Fees & Other Charge Details

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

212	ck Press Group Ltd. 15288 54A Ave.		BILLING PERIOD		CLIENT NAME
Sur	rey, B.C. V3S 6T4		02/01/22 - 02/28/2		MLA SAANICH S
	ACCOUN	T NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34214348	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
				02/28/22	
	4243 GLANFORE VICTORIA BC V8Z 4B9	JAVE #260	http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackp No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			1,281.5
	65273	Payment on Account			-1,281.5
	34208527	BCP Phase 5			,
					0.0
	34212157 34214348	BCP Phase 5 SNE BCG			0.0 961.0
CURRE	INT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			
34214348	02/28/22 \$961.0				
ACCOUNT NUMBER	ADVERTISER/CLIEN	T NAME			
	LANA POPHA	M MLA SAANICH S			

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- 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
- ^a By cheque payable to Black Press Group Ltd.

ZOOM Sin Video Compunications Inc. 55 Akraelen Blvd. 6th Floor

Invoice

Invoice Date: Invoice #:	Feb 26, 2022 INV135118277	Zoom GST/HST Number:
Payment Terms:	Due Upon Receipt	
Due Date:	Feb 26, 2022	
Account Number:		
Currency:	CAD	
Account Information:	Lana Popham	
		Purchase Order Number:
Sold To Address:	4243 Glanford Ave, 260	
	Victoria, British Columbia V8z4b9	
	Canada	Customer VAT/Tax Number:
	lana.popham.mla@leg.bc.ca	
Bill To Address:	4243 Glanford Ave, 260	
	Victoria, British Columbia V8z4b9	7
	Canada	Zoom W-9
	lana.popham.mla@leg.bc.ca	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 26, 2022-Mar 25, 2022	CAD20.00	CAD2.40	CAD22.40
011111111111111111111111111111111111111				
		Subte	otal	CAD20.00
	Total (Including Taxes, Fee Surcharg		CAD22.40

Taxes, Fees & Surcharge Details

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

Mailchimp Receipt MC17851361

Issued to Lana Popham Lana Popham Iana.popham.mla@leg.bc.ca Office phone: 2504794154 260 - 4243 Glanford Ave. Victoria, British Columbia V8Z 4B9 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
Tax ID: (Canadian
Business ID)
(PST ID)

Details

Order # MC17851361 Date Paid: Mar 02, 2022 2:31 pm Los Angeles

Billing statement

Pay As You Go		CA\$224.86
5000 credits		
	Тах	CA\$0.00
	State Sales/Use	0,40.00
	Тах	CA\$15.74
	PST	
	Tax Rate: 7%	
	Тах	CA\$11.24
	GST	
	Tax Rate: 5%	

Paid via Mast ending in which expires

CA\$251.85

on March 2, 2022

Balance as of March 2, 2022

CA\$0.00

Save 10% for 3 months on future purchases by enabling <u>two-factor</u> <u>authentication</u>

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 196.00 at rate 1.28494.

Looking for our W-9?

Looking for our United States Residency Certificate?

Member Name:	Popham, Lana			
Expense Category:	Office Supplies	<u>N</u>	<u>ote</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	No	ote 1	\$3,638.07
Add: Total Amount of Rece	ipts for Current Reporting Perio	od: No	ote 2	(\$131.79)
Balance at End of Current R	eporting Period:	No	ote 3	\$3,506.28
Note 1	This amount represents the C disclosure report for this expe Apr. 1, 2021 to	ense category fo Dec. 31, 202	r the period f 21	rom
Note 2	This amount represents the to disclosure expense category i Jan. 1, 2021 to		porting perio	
Note 3	This amount represents the s scanned receipts total above. report for the period from Apr. 1, 2021 to		so equals the	•
Note 4	This disclosure expense category consists of 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment/Furnito - -		-	

1@\$12.93 \$12.93 Yest 1@\$12.93 An ual Weight 0.013kg umetric Eq. 0.06 000cm X 11.000cm 100cm X 11.000cm X 1.000cm 1000cm Is is your Tracking # Image: Ima	/12/15 W/G1 TR24515! C105508 W/G1 TR24515! Note 1@\$12.93 \$12.92 St 1@\$12.93 \$12.92 St 100cm X 11.000cm X 1.000cm Is is your Tracking # St 1@\$2.26 \$2.20 I Surcharge \$2.20 Complete terms and conditions consult the Canada al Guide at uuu.canadapost.ca or any Post Office. Ivery Standards are subject to change US and International Service rantees are suspended der warrants that the shipped item(s) es) not contain non-mailable matter. St \$0.76 MaterCard \$15.99 MaterCard \$15.99 Card Number \$0.00		100-4440	t / Postes Can YAL DAK PO WEST SAANICH I A, <u>BC V8Z3EO</u>	
C105508 W/G1 TR245154 % 1@\$12.93 \$12.93 % 1@\$12.93 \$12.93 % 0.06 >000cm X 11.000cm % 1000cm X 1.000cm % % 10\$2.26 \$2.20	C105508 W/G1 TR24515! I@\$12.93 \$12.91 Ial Weight 0.013kg Imetric Eq. 0.06 D00cm X 11.000cm X 1.000cm Imetric Eq. 0.06 X 10\$2.26 Sis your Tracking # Imetric Eq. 0.06 X 10\$2.26 X 10\$2.26 X 10\$2.26 X 10\$2.26 Y 10\$2.26 X 10\$2.26 Y 10\$2.26 X 10\$2.26 Y 10\$2.26 Y 10\$2.26 Y 10\$2.26 Y 10\$2.26 Y		GST/TP	S#:	
C105508 W/G1 TR245154 % 1@\$12.93 \$12.93 % 1@\$12.93 \$12.93 % 0.06 >000cm X 11.000cm % 1000cm X 1.000cm % % 10\$2.26 \$2.20	C105508 W/G1 TR24515! I@\$12.93 \$12.91 Ial Weight 0.013kg Imetric Eq. 0.06 D00cm X 11.000cm X 1.000cm Imetric Eq. 0.06 X 10\$2.26 Sis your Tracking # Imetric Eq. 0.06 X 10\$2.26 X 10\$2.26 X 10\$2.26 X 10\$2.26 Y 10\$2.26 X 10\$2.26 Y 10\$2.26 X 10\$2.26 Y 10\$2.26 Y 10\$2.26 Y 10\$2.26 Y 10\$2.26 Y				
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SALE
REF#: 00000088 Batch #: 043 SEQ: 043001001088 12/15/21 APPR CODE: 01250Z MASTERCARD
AMOUNT \$15.95
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Thank You Please Come Again

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THANK YOU / MERCI!

CUSTOMER COPY



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

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SALE

VID: 6424864 TID: 002 Batch #: 062001	REF#: RRN:	00000018 00000018
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THANK YOU / MERCH

CUSTOMER COPY

X Customer Signature

TOTAL DUE: Payment Details

TOTAL PAYMENT:

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Store Leader ; GST# 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 purchase (some restrictions apply) Product must be in unopened, original packaging, and resalable condition.

STR240038676

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Member Name:		Popham, Lana			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Per	iod:	Note 2	
Balance at End of Current I	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2021		-	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting pe	
Note 3	This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from				
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4		n-Constitu	gory consists iency Staff Tra istituency Sta	avel	ng accounts:

Other Office Expen	ses				
			<u>Note</u>	<u>Amount</u>	
l of Prior Reporting Pe	eriod:		Note 1	\$1,155.50	
eipts for Current Repo	orting Pe	riod:	Note 2	\$204.75	
Reporting Period:			Note 3	\$1,360.25	
		pense catego	ry for the perio		
•		in the currer	nt reporting per		
This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from					
Apr. 1, 2021	to	Mar. 31,	2022		
3490 N 3491 C 3492 Ja 3493 S 3493 U 3494 U 3495 C	liscellane onsultan anitorial/ ecurity tilities ell Phone	eous Expense ts/Contractor Repairs/Main e/Cable	s/Liscenses s tenance	ng accounts:	
(eipts for Current Reporting Period: This amount represed isclosure report for Apr. 1, 2021 This amount represed isclosure expensed isclosure expensed isclosure expensed and receipts to report for the period Apr. 1, 2021 This disclosure expensed adapted to a second receipt to the period Apr. 1, 2021 This disclosure expensed adapted to a second adapted to a seco	Reporting Period: This amount represents the disclosure report for this ex Apr. 1, 2021 to This amount represents the disclosure expense category Jan. 1, 2021 to This amount represents the scanned receipts total above report for the period from Apr. 1, 2021 to This disclosure expense cate 3490 Miscelland 3491 Consultan 3492 Janitorial/ 3493 Security 3494 Utilities 3495 Cell Phone	eipts for Current Reporting Period: Reporting Period: This amount represents the Q3 ending back disclosure report for this expense categor Apr. 1, 2021 to Dec. 31, This amount represents the total amount disclosure expense category in the current Jan. 1, 2021 to Mar. 31, This amount represents the sum of the Q scanned receipts total above. This amount report for the period from Apr. 1, 2021 to Mar. 31, This disclosure expense category consists 3490 Miscellaneous Expenses 3491 Consultants/Contractor 3492 Janitorial/Repairs/Main 3493 Security 3494 Utilities 3495 Cell Phone/Cable	I of Prior Reporting Period:Note 1eipts for Current Reporting Period:Note 2Reporting Period:Note 3This amount represents the Q3 ending balance reported disclosure report for this expense category for the perio Apr. 1, 2021 to Dec. 31, 2021This amount represents the total amount of receipts rec disclosure expense category in the current reporting per Jan. 1, 2021 to Mar. 31, 2022This amount represents the sum of the Q3 ending balance scanned receipts total above. This amount also equals the report for the period from Apr. 1, 2021 to Mar. 31, 2022This disclosure expense category consists of the following 3490 Miscellaneous Expenses/Liscenses 3491 Consultants/Contractors 3493 Security 3494 Utilities	

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



INVOICE

BILL TO Lana Popham 260-4243 Glandford Ave Victoria Bc v8z4b9 INVOICE # SI-4628 DATE 28/01/2022 DUE DATE 28/01/2022

A	CTIVITY	QTY	RATE	TAX	AMOUNT	
0 2 G	2 eneral Cleaning @ 65	3	68.25	GST	204.75	
Jar Fel	n		GST @ 5% TOTAL BALANCE DUE		9.75 204.75 \$204.75	
T.	AX SUMMARY					
	RATE		TAX		NET	
	GST @ 5%		9.75		195.00	