LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	$73.92 [redacted]	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Black Press Group Ltd.	Workday SINV ID - 3932	841.93	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/16/2025	12/18/2025
Telus Mobility	Workday SINV ID - 4028	$73.92 [redacted]	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Black Press Group Ltd.	Workday SINV ID - 3934	644.38	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/09/2025	12/18/2025
Black Press Group Ltd.	Workday SINV ID - 2999	841.93	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/19/2025	11/20/2025
Telus Mobility	Workday SINV ID - 2608	$70.62 [redacted]	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Recordxpress	Workday SINV ID - 2372	123.41	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/08/2025	10/30/2025
Times Colonist	Workday SINV ID - 2207	134.40	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2206	742.19	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025

Your TELUS Mobility Bill
December 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $3,641.03		
New charges		
Mobile services	$3,180.00	
Other charges and credits	$105.95	
Taxes	$381.36	
Total new charges		$3,667.31
Total due		**$3,667.31**

This is a group bill, CO portion of the bill was $73.92

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jan 08, 2026
[redacted]	**Dec 13, 2025**	**$3,667.31**

Payable on receipt

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Amount you're paying
$

[redacted]

[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lana Popham Mla Saanich S
ATTN: Accounts Payable
Address: 4243 Glanford Ave #260
Victoria, BC V8Z 4B9

Invoice Summary

Account No.	[redacted]
Invoice Date	16 Nov 2025
Amount Due	$ 841.93
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Advertiser

Lana Popham Mla Saanich S
Brand Name: Lana Popham Mla Saanich S
Account No: [redacted]
Address: 4243 Glanford Ave #260
Victoria, BC V8Z 4B9

Billing Summary

Purchase Order #		Campaign Net Amount	$ 801.85
Ordered By	Accounts Payable	Tax Amount: GST	$ 40.08
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Silver BRP SNE/PNR	Payment Due Amount	$ 841.93
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on November 20, 2025.
As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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 PAYMENT REMITTANCE

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI352620**
Invoice Date:	**16 Nov 2025**
Payment Due:	**$ 841.93**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lana Popham Mla Saanich S** 4243 Glanford Ave #260 Victoria, BC V8Z 4B9

Black Press Media
Leading the future of community media

Invoice Number:	[redacted]
Invoice Date:	**16 Nov 2025**

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 Nov 2025	14 Nov 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 216.49
		PO #:					*Tax Amount: $ 10.82*
Saanich News - Packages	587611	14 Nov 2025	14 Nov 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 249.05
		PO #:					*Tax Amount: $ 12.45*
Peninsula News Review - Packages	587612	14 Nov 2025	14 Nov 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 128.22
		PO #:					*Tax Amount: $ 6.41*
Oak Bay News - Packages	587613	14 Nov 2025	14 Nov 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 79.87
		PO #:					*Tax Amount: $ 3.99*
Goldstream News Gazette - Packages	587614	14 Nov 2025	14 Nov 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 128.22
		PO #:					*Tax Amount: $ 6.41*

Your TELUS Mobility Bill

November 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $3,141.98		
New charges		
Mobile services	$3,169.29	
Other charges and credits	$91.43	
Taxes	$380.31	
Total new charges		$3,641.03
Total due		**$3,641.03**

This is a group bill, CO portion of the bill was $73.92

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$3,641.03

Payable on receipt

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[redacted]

Amount you're paying

$

[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lana Popham Mla Saanich S
ATTN: Accounts Payable
Address: 4243 Glanford Ave #260
Victoria, BC V8Z 4B9

Invoice Summary

Account No.	[redacted]
Invoice Date	9 Nov 2025
Amount Due	$ 644.38
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Lana Popham Mla Saanich S
Brand Name: Lana Popham Mla Saanich S
Account No: [redacted]
Address: 4243 Glanford Ave #260
Victoria, BC V8Z 4B9

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 613.70
Ordered By		Tax Amount: GST	$ 30.68
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Courage Remembered	Payment Due Amount	$ 644.38
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on November 14, 2025.
As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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Black Press Media
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Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**9 Nov 2025**
Payment Due:	**$ 644.38**

REMIT TO:	**BILL TO:**
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lana Popham Mla Saanich S** 4243 Glanford Ave #260 Victoria, BC V8Z 4B9

Black Press Media
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Invoice Number:	[redacted]
Invoice Date:	**9 Nov 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	680901	5 Nov 2025	5 Nov 2025	Courage Remembered	Remembrance Day	---	$ 306.85
Click Here For Tearsheet		PO #:		1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			*Tax Amount: $ 15.34*
Peninsula News Review - Display ROP	680903	6 Nov 2025	6 Nov 2025	Courage Remembered	Remembrance Day	---	$ 306.85
Click Here For Tearsheet		PO #:		1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			*Tax Amount: $ 15.34*

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lana Popham Mla Saanich S
ATTN: Accounts Payable
4243 Glanford Ave #260
Victoria, BC V8Z 4B9

Invoice Summary

Account No.	[redacted]
Invoice Date	19 Oct 2025
Amount Due	$ 841.93
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lana Popham Mla Saanich S
Brand Name: Lana Popham Mla Saanich S
Account No: [redacted]
4243 Glanford Ave #260
Victoria, BC V8Z 4B9

Billing Summary

Purchase Order #	
Ordered By	Accounts Payable
Campaign Number	[redacted]
Description	Silver BRP SNE/PNR
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)
Sales Rep	[redacted]

Campaign Net Amount	$ 801.85
Tax Amount: GST	$ 40.08
Payments Applied	$ 0.00
Payment Due Amount	$ 841.93

Comments

If you are on automatic payment, your total amount due will be charged on Oct 26, 2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**19 Oct 2025**
Payment Due:	**$ 841.93**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lana Popham Mla Saanich S** 4243 Glanford Ave #260 Victoria, BC V8Z 4B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
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Invoice Number: [redacted]
Invoice Date: 19 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	606667	15 Oct 2025	15 Oct 2025	BRP ad 4C x 6	General	---	$ 0.00
PO #:				1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			

Click Here For Tearsheet

Tax Amount: $ 0.00

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 Oct 2025	14 Oct 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 216.49
PO #:							
						Tax Amount	*$ 10.82*
Saanich News - Packages	587611	14 Oct 2025	14 Oct 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 249.05
PO #:							
						Tax Amount	*$ 12.45*
Peninsula News Review - Packages	587612	14 Oct 2025	14 Oct 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 128.22
PO #:							
						Tax Amount	*$ 6.41*
Oak Bay News - Packages	587613	14 Oct 2025	14 Oct 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 79.87
PO #:							
						Tax Amount	*$ 3.99*
Goldstream News Gazette - Packages	587614	14 Oct 2025	14 Oct 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	$ 128.22
PO #:							
						Tax Amount	*$ 6.41*

Your TELUS Mobility Bill

October 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $4,582.97		
New charges		
Mobile services	$2,805.34	
Taxes	$336.64	
Total new charges		$3,141.98
Total due		**$3,141.98**

This is a group bill, CO portion of the bill was $70.62

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Nov 10, 2025
[redacted]	Oct 13, 2025	$3,141.98

Payable on receipt

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Amount you're paying

$

[redacted]

[redacted]

RECORDXPRESS

Safeguarding Canada's Information Journey

Invoice

CANADA – BRITISH COLUMBIA

RecordXpress,a division of StorageVault Canada Inc
50 Ottawa St. S.
Kitchener, ON N2G 3S7
877-581-5357
416-849-5991
AR@recordxpress.ca

CONSTITUENCY OFFICE
Attn: [redacted]
Unit 260, 4243 Glanford Avenue
Victoria, V8Z 4B9

Date:	10/08/2025
Invoice #:	[redacted]
Invoice Due Date:	11/08/2025
Customer #:	[redacted]
Terms:	NET 30
GST #:	855215216RT0001
QST #:	1223926637TQ0001
Total Amount Due:	$ 123.41
Total Enclosed:	

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
ADJUSTMENTS AND CREDITS				
DESTRUCTION – SHREDDING SERVICE FEE	$ 10.6848	1.00	Y	$ 10.6800
DESTRUCTION				
DESTRUCTION – TOTE SERVICE – 64 GALLON	$ 47.7000	2.00	Y	$ 95.4000
DESTRUCTION – TOTE RECYCLING FEE – 64 GALLON	$ 5.7240	2.00	Y	$ 11.4500
		SUB-TOTAL		**$ 117.53**
		TAX		**$ 5.88**
		INVOICE TOTAL		**$ 123.41**

WO Code – Due Date

[redacted] – 10/01/2025

INVOICE WORK ORDER DETAIL

Invoice: [redacted]

Customer: [redacted] **CONSTITUENCY OFFICE**

No Department

Service Date: 10/01/2025 **Order:** [redacted] **SHREDDING - SCHEDULED** **Requested By: Maureen Rogers**

Activity	Quantity	Rate	Fee
DESTRUCTION - SHREDDING SERVICE FEE	1.00	$ 10.6848	$ 10.6848
DESTRUCTION - TOTE RECYCLING FEE - 64 GALLON	2.00	$ 5.7240	$ 11.4480
DESTRUCTION - TOTE SERVICE - 64 GALLON	2.00	$ 47.7000	$ 95.4000
		Total for Work Order [redacted]	**$ 117.53**
		Total for Invoice [redacted]	**$ 117.53**

TIMES COLONIST

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

Campaign No: [redacted]
Campaign: MLAs Truth & Reconciliation 2025
PO Number:

Invoice No: [redacted]
Invoice Date: 9/30/2025
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Lana Popham, Mla
ATTN:
4243 Glanford Ave 260
Victoria, BC V8Z 4B9
CANADA
Account No: [redacted]

Advertiser

Lana Popham, Mla
Brand: Default-Brand
4243 Glanford Ave 260
Victoria, BC V8Z 4B9
CANADA
Account No: [redacted]

Please Remit Payment To

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: 84505 1507 RT0001

If you would like to respond to this email, please email: accountsreceivable@timescolonist.com Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**0.00**
Adjustments	**128.00**
Gross Amount	**128.00**
Agency	**0.00**
Net Amount	**128.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**6.40**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 134.40**
Payment Due Date	**10/30/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Sep 25, 2025		Advertising Listing (Billing Only)			---	0.00	28.00	28.00
	--- ADJUSTMENT ---							Custom Rate Override	28.00
TEARSHEET URL:	[redacted]								
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			---	0.00	100.00	100.00
	--- ADJUSTMENT ---							Custom Rate Override	100.00
TEARSHEET URL:	[redacted]								

Invoice No.	Invoice Date	Amount
[redacted]	9/30/2025	134.40

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Lana Popham Mla Saanich S
ATTN: Accounts Payable
4243 Glanford Ave #260
Victoria, BC V8Z 4B9

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Sep 2025
Amount Due	$ 742.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Lana Popham Mla Saanich S
Brand Name: Lana Popham Mla Saanich S
Account No: [redacted]
4243 Glanford Ave #260
Victoria, BC V8Z 4B9

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Orange Shirt Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 706.85
Tax Amount: GST	$ 35.34
Payments Applied	$ 0.00
Payment Due Amount	$ 742.19

Comments

If you are on automatic payment, your total amount due will be charged on October 02,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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-- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE --

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Sep 2025**
Payment Due:	**$ 742.19**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Lana Popham Mla Saanich S** 4243 Glanford Ave #260 Victoria, BC V8Z 4B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	657670	24 Sep 2025	24 Sep 2025	Orange Shirt Wrap	Orange Shirt	1.00	$ 706.85

PO #:

Click Here For Tearsheet

Tax Amount: $ 35.34

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	657672	24 Sep 2025	24 Sep 2025	Orange Shirt 4C x 3	General	12.00	$ 0.00

PO #:

4 Columns x 3 Inches

Click Here For Tearsheet

Tax Amount: $ 0.00

Expense Reports

Expense Report	EXP-2481	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	65.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4109	Oct 1, 2025	65.45	0.00	8281 - Office Supplies

Expense Report	EXP-4903	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7956	Nov 28, 2025	6.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4900	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	27.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7956	Nov 12, 2025	27.89	0.00	8270 - Hosting Events

Expense Report	EXP-4901	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7956	Nov 28, 2025	14.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4902	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7956	Nov 28, 2025	6.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-5336	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	295

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-8941	Dec 1, 2025	295.00	0.00	8271 - Attending Events

Expense Report	EXP-5349	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-8941	Dec 1, 2025	3.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-5350	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	46.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8941	Dec 1, 2025	46.40	0.00	8281 - Office Supplies

office supplies
8281.

STORE 3188
860 LANGFORD PKWY
LANGFORD, BC
V9B 2P3
250-391-0224
[redacted]

LYS FP WIPE	019200997540	$6.97	E
GLADCOMP20CT	012587781620	$3.97	E
SS AB CITRUS	035000989710	$4.28	E
SS WATER MIN	035000982110	$4.28	E
RDY D BRT 30	063435703800	$15.97	E
SPONGE PRO D	061328533530	$17.97	E

		SUBTOTAL	$58.44
GST	5.0000 %		$2.92
PST	7.0000 %		$4.09
		TOTAL	$65.45
		VISA TEND	$65.45
		CHANGE DUE	$0.00

SCOTIABANK VISA **** **** *** [redacted] RF
1
$65.45 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS ID - [redacted]

AID A0000000031010
TC [redacted]
TERMINAL ID [redacted]

09/16/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 6
[redacted]
09/16/25 [redacted]

Constit Day
NOV 12

Country Grocer Royal Oak
You'll feel like family
4420 West Saanich Road
Victoria, B.C.
GST# 886775E9RT0006

Date: 11/12/2025 Time: [redacted]
Trans # [redacted] Register: [redacted]
Type: [redacted] Cashier: [redacted]

STASH TANGERINE HONEY TEA	5.77	D
^ M ENVIRO - GABLE TOP	0.01	G
^ M DEPOSIT - GABLE TOP	0.10	
ISL FARMS 2% MILK	1.59	D
ISL FARMS 10% HALF & HALF	3.29	D
RIESEN BAG CANDY	3.97	GD
MANDARINS 4 LB	5.97	D
BLUEBERRY SCONE	6.99	D

Sub-Total:	$27.69
GST	$0.20
Total Amount:	$27.89
Amex	$27.89
Total Tendered:	$27.89
Total Savings:(	$3.00)

Thank you for shopping at Country Grocer
Proud to be part of your Community
Telephone# (250) 708-39:0

Payment Record

RRN # [redacted]
Batch #: [redacted] REF #: [redacted]
Lane: [redacted] Cashier [redacted]
Date: 11/12/25 Time: [redacted]

TransType	PURCHASE
CardType	AMEX
Card#	********[redacted]****
EntryMode	PROXIMITY
APPR CODE	[redacted]
AID	A000000025010801
Preferred Name	AMERICAN EXPRESS
TVR	0000008000
Amount:	CAD $27.89
Total:	CAD $27.89

000 APPROVED

Retain this copy for your records

CUSTOMER COPY

RECEIPT

License Plate Number
[redacted]
Expiration Date/Time
[redacted]

NOV 14, 2025

Purchase Date/Time: [redacted]ov 14, 2025
Total Due: CAD$14.00 Rate: Park till 6pm $14.00
Total Paid: CAD$14.00 Pmt Type: CC (Tap)
Ticket #: [redacted]
S/N #: [redacted]
Setting: [redacted]
Mach Nam[redacted]
CVM:NO CARDHOLDER VERIFICATION

$ 14.00

#**** [redacted] Visa
Auth #: [redacted]

RECEIPT

License Plate Number
[redacted]
Expiration Date/Time
[redacted]

NOV 13, 2025

Purchase Date/Time: [redacted] Nov 13, 2025
Total Due: CAD$6.00 Rate: Park 2 Hrs $6.00
Total Paid: CAD$6.00 Pmt Type: CC (Tap)
Ticket #: [redacted]
S/N #: [redacted]
Setting: [redacted]
Mach Name [redacted]
CVM:NO CARDHOLDER VERIFICATION

$6.00

#**** [redacted] Visa
Auth # [redacted]

Welcome to the City of Victoria
This ticket [redacted]

2025-11-15

Final transaction
$6.00
Visa CREDIT
*************[redacted]
AUTH [redacted] sa
2025/11/15 [redacted]
Issued: 2025-11-15 10:57 am

$6.00

Transaction [redacted]
Purchase: [redacted]
Space [redacted]

A0000000031010 0000000000 0000
[redacted]
027 Approved [redacted] 6.00
Pay station [redacted]
GST # - 1222[redacted]

Parking for mini-CA Conference

CORDOVA BAY ASSOCIATION
FOR COMMUNITY AFFAIRS

November 27, 2025

Dear [redacted]

Thank you for supporting our 2025 Breakfast with Santa with the Cordova Bay Association for Community Affairs. Below you will find your receipt for Lana Popham and family 5 adults and one toddler. Your support is important to our community.

[redacted]
Events and Community Relations Chair
events@cbaca.ca

Breakfast with Santa Receipt

Event Date: December 23rd, 2025

Purchaser: [redacted]

Amount: $295.00 (5 adults one toddler)

Address: CBACA, Victoria BC V8Y 2K7

Received by: [redacted], CBACA Events and Community Relations

Receipt Sent: November 27, 2025

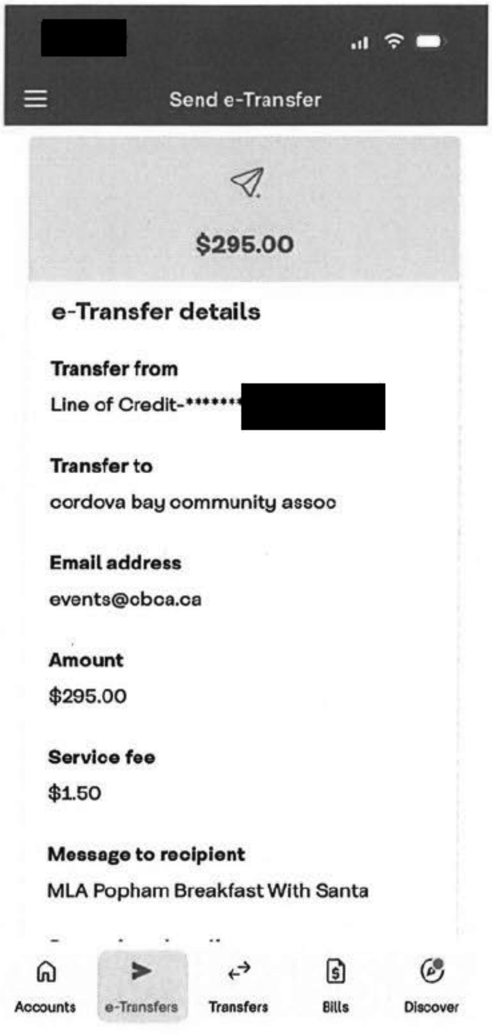
8271

[redacted]

To: [redacted]
Subject: Breakfast withSanta

Hi [redacted]

Please submit my expenses claim including this payment made on behalf of MLA Popham for $196.50



Kindly,

[redacted]

[redacted] | Senior Constituency Advisor | Lana Popham, MLA for Saanich South
Office: 250.479.4154 | 260 – 4243 Glanford Ave., Victoria, BC V8Z 4B9 | [redacted]
Sign-up for our E-News HERE | Follow Lana on Facebook HERE | Saanich [redacted]

Medal of Good Citizenship

RECEIPT [redacted]

License Plate Number

[redacted]

Expiration Date/Time

[redacted]

NOV 21, 2025

Purchase Date/Time: [redacted] Nov 21, 2025

Total Due: CAD$3.00 Rate: Park 1 Hr $3.00
Total Paid: CAD$3.00 Pmt Type: CC (Tap)
Ticket #: [redacted]
S/N #: [redacted]
Setting: [redacted]
Mach Name [redacted]
CVM:NO CARDHOLDER VERIFICATION

#*** [redacted] MC

Auth #: [redacted]

[redacted]

attending

medal of
good Citizenship.

Nov. 21.
at
Legislature

$3.00.

8286.

[redacted]

phone charger
&
extension cord
for office.

STORE 3109
3460 SAANICH RD
VICTORIA, BC
V8Z 0B9
250-475-3356

[redacted]

ONN. 82 6	681131311580	$24.98 E
ONN. 1A WALL	627735488340	$3.48 E
LTG-A 6 WH	681131360080	$12.97 E

	SUBTOTAL	$41.43
GST	5.0000 %	$2.07
PST	7.0000 %	$2.90
	TOTAL	$46.40
	MCARD TEND	$46.40
	CHANGE DUE	$0.00

3.48 } phone chargers
12.97 } for John Luton

24.98 extension cord
Laura Popham's
office.

MASTERCARD **** **** **** [redacted] RF 1
$46.40 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]

AID A0000000041010
TC [redacted]
TERMINAL ID [redacted]
*No Signature Required

8220.

11/26/25 [redacted]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 3

[redacted]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

INVOICE

Indo Canadian Times Inc.
P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

NO: [redacted]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt.Caucus(2025-525)
[redacted]
501-Belleville Street
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)
[redacted]
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			Vaisakhi Celebration		
	1		1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5%		
			GST		26.25
COMMENTS:			GST# 80044 0596 RT0001	TOTAL	551.25

CO PAID 23.97

~E-MAILED APRIL 30, 2025~

SUNFLOWER MARKETING INCORPORATED
2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia ca
www sunflowermedia ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001

SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[redacted]
NDP BC Government Caucus
[redacted] 501 Belleville Street
Victoria BC V8V 1X4

INVOICE	[redacted]
DATE	03/10/2025
TERMS	Net 30
DUE DATE	02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: $600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	**CAD 630.00**

CO PAID 22.50

SOUTH ASIAN
MEDIA GROUP

Date 17-10-2025
Invoice No. [redacted]
GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
Surrey V35 0K5
Ph: 778-957-3646
connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [redacted]
[redacted] **. Parliament Buildings 501 Belleville St.**
Victoria B.C.
Canada V8V 1X4

PHONE : [redacted]
EMAIL : [redacted]

DESCRIPTION	QTY	RATE	AMMOUNT
[redacted]			
2025 DIWALI GREETINGS			
HP	1	625.00	625.00
ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services			

S. Total	$	625.00
Tax Rate	%	5.00
Tax Amount	$	31.25
Total amount	$	**656.25**

Mail cheque to
South Asian Media Group
14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
$630.00	$656.25	$1286.25	$630.00	$656.25

THANKS FOR YOUR BUSINESS

CO PAID 23.44

THE asian STAR

THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
[redacted] Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [redacted]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
	GST:782772693			

SUB-TOTAL	600.00
TAX	30.00
TOTAL	630.00

CO PAID 22.50

AWARD WINNING
THE INDO-CANADIAN
VOICE
ONE COMMUNITY-ONE VOICE

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 # 137301594RT0001

Invoice

Invoice To

New Democrat BC Government Caucus
[redacted]
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[redacted]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD	600.00	600.00
			GST on sales	5.00%	30.00

Please make chq payable to
Indo-Canadian Voice Communication Ltd.

This Invoice $ $630.00

Thanks for your business

Total Balance Due $ $630.00

GST/HST No. 137301594

CO PAID 22.50

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

F-5-

Customer No.	Date	Ticket #
[redacted]	October 23, 2025	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

LANA POPHAM
ROOM [redacted]
NDP
SAANICH SOUTH
VICTORIA, BC V8V 1X4
(250) 479-4154

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1341	MUG Ceramic BUILDING	12.86	EACH	12.86

[redacted]

Subtotal:	12.86
GST:	0.64
PST:	0.90
Total:	14.40
Tender:	
A/R Charge	14.40
Net tender:	14.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

Customer No.	Date	Ticket #
[redacted]	November 24, 2025	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

LANA POPHAM
ROOM [redacted]
NDP
SAANICH SOUTH
VICTORIA, BC V8V 1X4
(250) 479-4154

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100036	Pop up cards	7.04	EACH	7.04

To F.S.

[redacted]

Subtotal:	7.04
GST:	0.35
PST:	0.49
Total:	7.88
Tender:	
A/R Charge	7.88
Net tender:	7.88

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www.leg.bc.ca

GST# R107 864 738