

## Expense Reports

<b>Expense Report</b>	EXP-5356	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	56.85		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8286 Travel - Out of Constituency Staff Travel	FSP-8945	Jan 1, 2026	56.85	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-5368	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	91.88		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	FSP-9022	Jan 1, 2026	91.88	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-7441	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement- 8281	<b>Total Amount</b>	115.66		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-11964	Jan 15, 2026	115.66	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-8196	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement-8275	<b>Total Amount</b>	306.78		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13303	Feb 2, 2026	306.78	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8532	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	14.7		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-13827	Feb 5, 2026	14.70	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-8531	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	80.04			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13828	Feb 5, 2026	80.04	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8656	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	104.18			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-13832	Feb 9, 2026	104.18	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9750	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8271	<b>Total Amount</b>	88			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-15383	Mar 1, 2026	88.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-10645	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	67.72			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-16523	Mar 18, 2026	67.72	0.00	8270 - Hosting Events	




### Constituency Assistant Mileage Reimbursement Form

MLA	Popham, Lana MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name
Payee Address	[Redacted]
Invoice Number	MI-112625-[Redacted]

Rate Per Kilometer	\$0.61
For Period	From 11/5/25 to 11/26/25
Total Kilometers	93.20
Total Reimbursement	\$56.85

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 5, 2025	CO	Poppy Fund	Pick Up Wreath	7 \$	4.39
November 11, 2025	CO	Saanich Hall	Attend an event	7 \$	4.27
November 13, 2025	CO	Hotel Grand	Conference	14 \$	8.66
November 13, 2025	CO	Elk Lake	Fish Release	16 \$	9.76
November 13, 2025	CO	Hotel Grand	Conference	14 \$	8.54
November 14, 2025	CO	Hotel Grand	Conference	14 \$	8.54
November 21, 2025	CO	Legislature	Medal of Good Citizenship	14 \$	8.54
November 26, 2025	CO	Walmart	Purchase for MLP	7 \$	4.15
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				- \$	-
				- \$	-
				<b>93</b>	<b>\$56.85</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

 Destination Greater Victoria

Destination Greater Victoria 2025 Christmas Luncheon

**CA\$91.88**

Destination Greater Victoria 2025 Christmas Luncheon



**Thanks for your payment**

A payment to Destination Greater Vi will appear on your statement.

DESTINATION GREATER VI

CA\$91.88

Powered by stripe | [Terms](#) [Privacy](#)

Saanich South Lunch Ticket for Destination Victoria Holiday Luncheon

STAPLES CANADA  
Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

*office supplies*

*8281*

SALE



3036567

1	ROUND STIC GRIP FINE 70330139022	3.298
1	MAGIC BOX 4PK 21200508424	14.998
1	STAPLES PAPER CASE 718103037488	84.998
SubTotal		103.27
GST 5.00%		5.16
PST 7.00%		7.23
Total		115.66

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$115.66  
Visa H Purchase  
Authorization Number [REDACTED]  
[REDACTED] 42160 [REDACTED]  
01/15/26  
01/027 APPROVED - THANK YOU  
[REDACTED] ISA A0000000031010

\*\*\* 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  
\*\*\*\*\*

Thank you for shopping at STAPLES!

# Mailchimp Tax Invoice



## Issued to

██████████  
Lana Popham  
██████████  
Office phone ██████████  
██████████

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

Order# ██████████  
Date Paid: February 02, 2026 ██████████  
██████████

## Billing statement

**Pay As You Go** **CA\$273.91**

5000 credits

**Tax** **CA\$19.17**

PST

Tax Rate: 7%

**Tax** **CA\$13.70**

GST

Tax Rate: 5%

Paid via Mast ending in ██████████ which expires **CA\$306.78**

██████████

on February 02, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of February 02, 2026**

**CA\$0.00**

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

Exchanged from 224.00 at rate 1.36955. [How are exchange rates calculated?](#)



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK  
Phone: 250-380-6505  
GST# 895588788RT0001

Served by: SCO 23

Member card number: \*\*\*\*\* [REDACTED]

Ultimate Lemon Creme	\$5.49	C
Compost Bags	\$4.49	BC
Turnover Apple 4PK	\$3.99	GC

	SUBTOTAL	\$13.97
	5% GST	\$0.42
	7% PST	\$0.31
<b>TOTAL</b>		<b>\$14.70</b>
Visa	TENDER	\$14.70
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]	
Scene+ Balance [REDACTED]	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

*payable to* [REDACTED]

*8281*

MERCHANT [REDACTED] RF  
TERMINAL [REDACTED]  
\*\* Purchase \*\* \$ 14.70  
CARD VI RCPT 7086000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 02/05/2026 TIME [REDACTED]  
AUTH [REDACTED]  
REF# [REDACTED]  
APPL [REDACTED] VISA  
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 02/05/26  
[REDACTED] [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

Looking for support with diabetes  
quitting smoking or weight management?

Our pharmacies offer personalized health  
coaching to help you reach your goals.

Speak with our pharmacist...

STAPLES CANADA  
Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

*photo copy paper  
8281.*

SALE

3018931

1	BIC WITE OUT TAPE 4P 70330505896	12.498
2	OB COPY PAPER 11X17 718103102964	29.49 58.986
SubTotal		71.47
GST 5.00%		3.57
PST 7.00%		5.00

Total 80.04

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$80.04

Visa H Purchase  
Authorization Number [REDACTED]

02/05/26

01/027 APPROVED - THANK YOU

[REDACTED] VISA A0000000031010

\*\*\* 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](http://staples.ca/spotlight)  
[-virtualevents/InStoreR](http://-virtualevents/InStoreR)

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to

STAPLES CANADA  
Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

*photo copy paper  
8281.*

SALE [REDACTED] 02/05/26 [REDACTED]

3018931

1	BIC WITE OUT TAPE 4P		
	70330505896		12.498
2	OB COPY PAPER 11X17		
	718103102964	29.49	58.986
SubTotal			71.47
GST 5.00%			3.57
PST 7.00%			5.00

Total 80.04

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$80.04  
Visa H Purchase  
Authorization Number [REDACTED]

02/05/26 [REDACTED]  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
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Join a live Spotlight virtual  
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staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
[REDACTED]

Share your feedback

**Walmart** 

**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
 1 of 3 \$1000  
 gift cards

Rules and regulations apply.  
 See contest rules for details.

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

*Hosting events  
 Const day  
 &  
 Valentine's  
 8270.*

GIFT PACK MI 686352608220	\$5.98	A
DL 10 CREAM 068700100440	\$3.23	D
IF 2MLK CTN 057726101130	\$2.14	D
BC CRF 400317500310	\$0.02	H
BC MILK DEP 400317500350	\$0.10	H
IF CHOC CTN 057726101630	\$2.14	J
BC CRF 400317500310	\$0.02	H
BC MILK DEP 400317500350	\$0.10	H
GVLEMON WIPE 681131528660	\$3.97	E
LOA MINI 076580214380	\$4.37	D
CNDY/CHOCMIX 000000037210		
0.780 kg @ \$18.68 /kg	\$14.57	D
GV SOLID HRT 628915787810		
10 AT 1 FOR \$5.78	\$57.80	J
STRAWBERRIES 850001934000	\$5.97	D

SUBTOTAL \$100.41  
 GST 5.0000 % \$3.49  
 PST 7.0000 % \$0.28  
 TOTAL \$104.18

AMEX TEND \$104.18  
 CHANGE DUE \$0.00

AMERICAN EXPRESS \*\*\*\* \* [REDACTED] RF  
 \$104.18 TOTAL PURCHASE  
 APPROVAL [REDACTED]  
 RRN # [REDACTED]  
 TRANS ID - [REDACTED]  
 AID A000000025010801  
 TERMINAL ID [REDACTED]  
 \*No Signature Required

Hi [REDACTED],

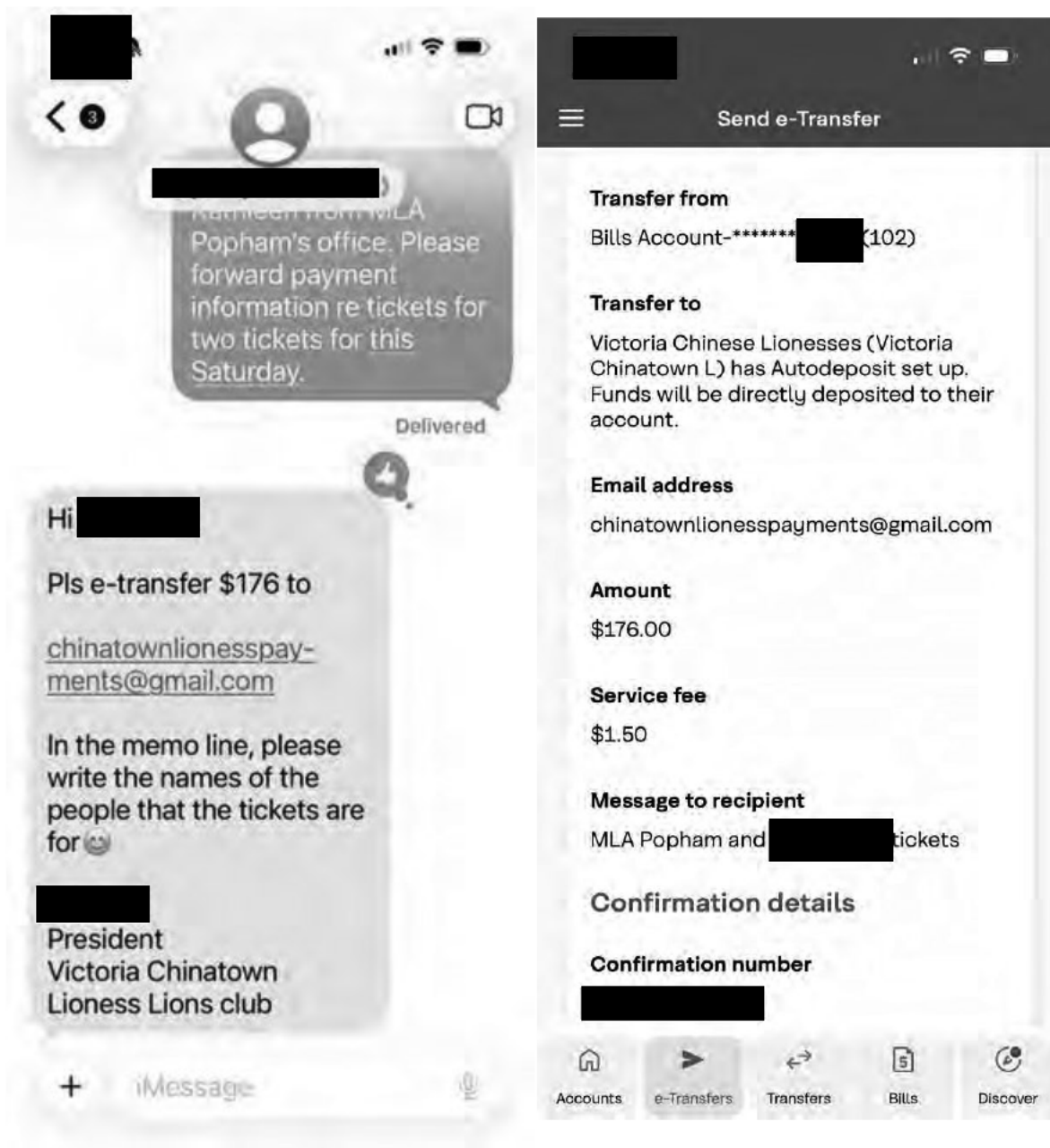
I have requested an invoice but have not received one yet.

This payment is for Lana to attend the Chinese banquet dinner this Saturday, February 28, 2026.

I have attached the original email about the event as well as images of my payments for the dinner.  
Is this going to be enough for reimbursement?

I understand only MLA Popham's ticket will be reimbursed and not that of her guest.

Please ask Finance to redact any personal information before attaching this to the finance packet for the month.



Kindly,

[REDACTED]

CO Bought 1 \$88.00

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
Phone: 250-483-0029  
GST# 895588788RT0001

Served by: SCO 20

Member card number: \*\*\*\*\* [REDACTED]

Chocolate Easter Egg	\$4.34 GC
0.145 kg @ \$29.90 / kg	
INSTANT SAVINGS	-\$0.73 GC
Napkins	\$6.99 BC
POINTS EARNED	100 PTS
Fruit Carousel	\$17.99 GC
Vegetable Carousel	\$17.99 GC
Danone Oikos Vanilla	\$3.99 C
<b>YOU SAVED \$1.70</b>	
Half&Half Cream	\$2.49 C
IsIndFrm 2% Lait Par	\$1.65 C
+EHC	\$0.02 R
+Deposit	\$0.10 R
Colour Feature	\$8.49 BC
<b>YOU SAVED \$1.50</b>	
TF Paper Bag	\$0.50 BC
2 @ 1/ \$0.25	

SUBTOTAL	\$63.82
5% GST	\$2.78
7% PST	\$1.12
<b>TOTAL</b>	<b>\$67.72</b>
American Express TENDER	\$67.72
Cash CHANGE	\$0.00

NUMBER OF ITEMS 10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$3.93  
 Your Total Savings \$3.93  
 Percentage Savings 6%  
 \*\*\*\*\*

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent  
 when using the Scotiabank Scene+  
 Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT [REDACTED] F

TERMINAL [REDACTED] \$67.72

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Times Colonist	Workday SINV ID - 7770	352.80	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/23/2026	04/07/2026
Cordova Bay Fastball	Workday SINV ID - 7529	300.00	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/17/2026	03/31/2026
Times Colonist	Workday SINV ID - 7527	352.80	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/16/2026	03/31/2026
Black Press Group Ltd.	Workday SINV ID - 7528	841.93	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/15/2026	03/31/2026
██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████
Times Colonist	Workday SINV ID - 6663	135.45	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/23/2026	03/03/2026
Black Press Group Ltd.	Workday SINV ID - 6621	217.19	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/15/2026	02/26/2026
Black Press Group Ltd.	Workday SINV ID - 6620	841.93	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/15/2026	02/26/2026
██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████
Black Press Group Ltd.	Workday SINV ID - 6014	374.69	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/10/2026
Lakehill Little League Baseball Association	Workday SINV ID - 5838	500.00	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/28/2026	02/05/2026
Royal Oak Community Association	Workday SINV ID - 7064	50.00	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/18/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 5621	841.93	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/18/2026	01/29/2026
██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████
Falaise Community Association	Workday SINV ID - 5217	10.00	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/03/2026	01/27/2026
Times Colonist	Workday SINV ID - 5213	135.45	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/22/2025	01/27/2026
Punjabi Cultural Community Association of Victoria	Workday SINV ID - 5215	200.00	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	12/20/2025	01/27/2026
Recordxpress	Workday SINV ID - 6010	201.02	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/16/2025	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 6008	330.44	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/14/2025	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 5002	841.93	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/14/2025	01/20/2026

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 6009	164.69	0061.CO Popham, Lana - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/07/2025	02/10/2026

# TIMES COLONIST

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

Campaign No: [REDACTED]  
 Campaign: 2026 Advertising  
 PO Number: \_\_\_\_\_

Invoice No: [REDACTED]  
 Invoice Date: 3/23/2026  
 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 Ytee Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	480.00
Adjustments	-144.00
Gross Amount	336.00
Agency	0.00
Net Amount	336.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.80
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 352.80</b>
Payment Due Date	4/22/2026

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](mailto:accountsreceivable@timescolonist.com)  
 Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Mar 17, 2026		VTC_2:2 = 2 Col x 2 Rows	Stay Safe From Scammers	VTC_2:2 = 2 Col x 2 Rows (4.1x5.321)	---	480.00	336.00	336.00
--- ADJUSTMENT ---								Multiple Insertion (25+) Discount 30%	-144.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2026/20260317/VTC001100-ZZZNE-20260317-A005.pdf">http://pdf.glaciermedia.ca/VTC001100/2026/20260317/VTC001100-ZZZNE-20260317-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
[REDACTED]	3/23/2026	352.80

**Cordova Bay Fastball**

*A great place to play!*

**INVOICE**

C/O [REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE # [REDACTED]  
DATE: MAR 17, 2026

**TO:**  
Lana Popham, MLA  
c/o: [REDACTED]

**COMMENTS OR SPECIAL INSTRUCTIONS:**  
Saanich South Community marketing support

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Field Banner – Marketing support. Saanich South.	300.00	\$300.00

<b>SUBTOTAL</b>	<b>\$300.00</b>
SALES TAX	NA
SHIPPING & HANDLING	NA
<b>TOTAL DUE</b>	<b>\$300.00</b>

Please send payment by E-Transfer to: [treasurer@cordovabayfastball.ca](mailto:treasurer@cordovabayfastball.ca)  
Cheques payable to: Cordova Bay Fastball  
If you have any questions concerning this invoice, contact [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**

# TIMES COLONIST

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

Campaign No: [REDACTED]  
Campaign: 2026 Advertising  
PO Number: \_\_\_\_\_

Invoice No: [REDACTED]  
Invoice Date: 3/16/2026  
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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	480.00
Adjustments	-144.00
Gross Amount	336.00
Agency	0.00
Net Amount	336.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.80
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 352.80</b>
Payment Due Date	4/15/2026

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](mailto:accountsreceivable@timescolonist.com)  
Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Mar 11, 2026		VTC_2:2 = 2 Col x 2 Rows	Stay Safe From Scammers	VTC_2:2 = 2 Col x 2 Rows (4.1x5.321)	---	480.00	336.00	336.00
--- ADJUSTMENT ---								Multiple Insertion (25+) Discount 30%	-144.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2026/20260311/VTC001100-ZZZNE-20260311-A005.pdf">http://pdf.glaciermedia.ca/VTC001100/2026/20260311/VTC001100-ZZZNE-20260311-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
[REDACTED]	3/16/2026	352.80

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	15 Mar 2026
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Lana Popham Mia Saanich S**  
 Brand Name: Lana Popham Mia 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	\$ 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 March 19, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	15 Mar 2026
Payment Due:	\$ 841.93

**REMIT TO:**

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

**BILL TO:**

**Lana Popham Mia Saanich S**  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9



### Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	606667	11 Mar 2026	11 Mar 2026	BRP ad 4C x 6	General	---	\$ 0.00
<a href="#">Click Here For Tearsheet</a>		PO #:	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			Tax Amount: \$ 0.00	
Peninsula News Review - Display ROP	592393	12 Mar 2026	12 Mar 2026	BRP print 4C x 6	General	---	\$ 0.00
<a href="#">Click Here For Tearsheet</a>		PO #:	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			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 Mar 2026	14 Mar 2026	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 Mar 2026	14 Mar 2026	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 Mar 2026	14 Mar 2026	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 Mar 2026	14 Mar 2026	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 Mar 2026	14 Mar 2026	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 128.22
		PO #:				Tax Amount: \$ 6.41	

# TIMES COLONIST

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

Campaign No: [REDACTED]  
 Campaign: 2026 Advertising  
 PO Number: \_\_\_\_\_

Invoice No: [REDACTED]  
 Invoice Date: 2/23/2026  
 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	129.00
Gross Amount	129.00
Agency	0.00
Net Amount	129.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 135.45</b>
Payment Due Date	3/25/2026

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](mailto:accountsreceivable@timescolonist.com)  
 Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 17, 2026		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
--- ADJUSTMENT ---								Custom Rate Override	129.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001100/2026/20260217/VTC001100-ZZZZNE-20260217-A009.pdf">http://pdf.glaaciermedia.ca/VTC001100/2026/20260217/VTC001100-ZZZZNE-20260217-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
[REDACTED]	2/23/2026	135.45

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	15 Feb 2026
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Lana Popham Mia Saanich S**  
 Brand Name: Lana Popham Mia 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	\$ 206.85
Ordered By	_____	Tax Amount: GST	\$ 10.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Give where you Live	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	15 Feb 2026
Payment Due:	\$ 217.19

**REMIT TO:**

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

**BILL TO:**

**Lana Popham Mia Saanich S**  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
15 Feb 2026

Invoice Date:

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	733248	11 Feb 2026	11 Feb 2026	Give where you Llive	Wrap	18.000	\$ 206.85
<a href="#">Click Here For Tearsheet</a>		PO #:		4 Columns x 4.5 Inches			Tax Amount: \$ 10.34

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	15 Feb 2026
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Lana Popham Mia Saanich S**  
 Brand Name: Lana Popham Mia 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	\$ 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**

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	15 Feb 2026
Payment Due:	\$ 841.93

**REMIT TO:**

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

**BILL TO:**

**Lana Popham Mia Saanich S**  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9



### Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 Feb 2026	14 Feb 2026	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 Feb 2026	14 Feb 2026	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 Feb 2026	14 Feb 2026	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 Feb 2026	14 Feb 2026	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 Feb 2026	14 Feb 2026	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 128.22
PO #:						Tax Amount: \$ 6.41	

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 374.69
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Lana Popham Mia Saanich S**  
 Brand Name: Lana Popham Mia 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	\$ 356.85
Ordered By	_____	Tax Amount: GST	\$ 17.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Family Fun-Day 2026	Payment Due Amount	\$ 374.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

Invoice Comment: If you are on automatic payment, your total amount due will be charged on February 4, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jan 2026
Payment Due:	\$ 374.69

**REMIT TO:**

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

**BILL TO:**

**Lana Popham Mia Saanich S**  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Jan 2026

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	724400	28 Jan 2026	28 Jan 2026	Family Day Wrap Inside 1/2 V	Family Day Wrap	1.000	\$ 356.85

[Click Here For Tearsheet](#)

PO #:

4 Columns x 9 Inches

Tax Amount: \$ 17.84



# Lakehill Baseball & Fastball Association

PO Box 30011  
RPO Reynolds Road  
Victoria, BC V8X 5E1

# INVOICE

INVOICE # [REDACTED]  
Date: January 28, 2026

TO: Lana Popham, MLA

ATTENTION: [REDACTED]  
[Lana.Popham.MLA@leg.bc.ca](mailto:Lana.Popham.MLA@leg.bc.ca)

DESCRIPTION		AMOUNT
2026 Season Advertising - Lakehill Baseball & Fastball	1	\$500.00
SUBTOTAL		\$500.00
(BC 5%) GST		n/a
TOTAL DUE (CAD)		\$500.00

Payment Terms: Due Upon Receipt

### PAYMENT OPTIONS:

PAYMENT BY E -TRANSFER (preferred)	PAYMENT BY CHEQUE
Please send e-transfer payments to <a href="mailto:treasurer@lakehillball.com">treasurer@lakehillball.com</a>  (please also send notification to <a href="mailto:sponsorship@lakehillball.com">sponsorship@lakehillball.com</a> that payment was sent)	Lakehill Baseball & Fastball P.O. Box 30011 RPO Reynolds Rd Victoria B.C. V8X 5E1

For any invoicing questions please email [sponsorship@lakehillball.com](mailto:sponsorship@lakehillball.com) or call [REDACTED]



THANK YOU FOR YOUR SUPPORT!

[WWW.LAKEHILLBALL.COM](http://WWW.LAKEHILLBALL.COM)



# Royal Oak Community Association

[Redacted]  
www.RoyalOakCommunityAssociation.ca  
Email: royaloakca@gmail.com

January 18, 2026                      Reminder February 23, 2026  
(If payment has already been arranged, please ignore this reminder.)

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

### Invoice for Website Business Directory Listing, 2026

If you no longer wish to have a listing with us, you may contact the Treasurer, [Redacted] directly at [Redacted] or by email [Redacted]. If payment is not received by March 20<sup>th</sup>, we will take that as permission to remove your listing.  
Thank you!

1 year	Business Directory Listing to December 31, 2026	\$50
	Payment by Direct Deposit has been enabled. Our website has been completely revamped and refreshed, please have a look!	

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	18 Jan 2026
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Lana Popham Mia Saanich S**  
 Brand Name: Lana Popham Mia 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	\$ 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**

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Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 18 Jan 2026  
 Payment Due: \$ 841.93

**REMIT TO:**

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

**BILL TO:**

**Lana Popham Mia Saanich S**  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

18 Jan 2026

## Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 Jan 2026	14 Jan 2026	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 Jan 2026	14 Jan 2026	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 Jan 2026	14 Jan 2026	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 Jan 2026	14 Jan 2026	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 Jan 2026	14 Jan 2026	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 128.22
PO #:						Tax Amount: \$ 6.41	

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Membership Renewal for 2026  
**Date:** Monday, January 5, 2026 [REDACTED]  
**Attachments:** [REDACTED]

---

Can you please request a cheque for payment?

Thanks!

[REDACTED]

Get [Outlook for iOS](#)

---

**From:** president@falaise.ca <president@falaise.ca>  
**Sent:** Saturday, January 3, 2026 [REDACTED]  
**To:** President <president@falaise.ca>  
**Subject:** Membership Renewal for 2026



Happy 2026 to everyone

This is a friendly reminder that membership fees for 2026 are now due.

Payment of the \$10.00 per person by e-transfer is preferred  
to: [REDACTED]

No security question is required for the e-transfer.

Please include your name(s), address and any changes in the e-transfer message box.

You may also pay by cheque to the *Falaise Community Association*, or by cash. Payment may be dropped in our registrar's mailbox - [REDACTED], [REDACTED]

For new residents please also complete a membership form with your payment and e-mail to: registrar@falaise.ca This form is available on our website: ([www.falaise.ca](http://www.falaise.ca) under the "Get Involved" tab.

Your payment by February 15 is appreciated. Thank you for supporting the FCA.

[REDACTED]

**President**

# TIMES COLONIST

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

Campaign No: [REDACTED]  
 Campaign: MLA Counter Attack 2025  
 PO Number: \_\_\_\_\_

Invoice No: [REDACTED]  
 Invoice Date: 12/22/2025  
 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](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	129.00
Gross Amount	129.00
Agency	0.00
Net Amount	129.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 135.45</b>
Payment Due Date	1/21/2026

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](mailto:accountsreceivable@timescolonist.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Dec 18, 2025		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
--- ADJUSTMENT ---								Custom Rate Override	129.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001100/2025/20251218/VTC001100-ZZZZNE-20251218-B008.pdf">http://pdf.glaaciermedia.ca/VTC001100/2025/20251218/VTC001100-ZZZZNE-20251218-B008.pdf</a>								

Invoice No.	Invoice Date	Amount
[REDACTED]	12/22/2025	135.45

*Invoice*

Today's Date: December 20, 2025

**Punjabi Cultural Community  
Association of Victoria**

Punjabi Cultural Community Association of Victoria  
4187 Douglas Street  
Victoria BC V8X 3Y7  
Phone: [REDACTED]  
E-mail: [REDACTED]

Bill To:

NDP Saanich South  
260-4243 Glanford Ave  
Victoria BC V8Z 4B9  
Phone: (250) 479-4154  
E-mail: [REDACTED]

DESCRIPTION	AMOUNT
Punjabi Cultural Community Association of Victoria's Annual Diwali Dinner & Dance) at Saanich Commonwealth Place on October 19th, 2025	
2 Tables (10 people per table) ~ \$10 per person	\$200.00
<b><u>Total</u></b>	<b><u>\$200.00</u></b>

Payment may kindly be made payable to: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

# 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: 12/16/2025

Invoice #: [REDACTED]

Due Date Test: 01/15/2026

Customer #: [REDACTED]

Terms: NET 30

GST #: 855215216RT0001

QST #: 1223926637TQ0001

Total Amount Due: \$ 201.02

Total Enclosed: [REDACTED]

**NOTE:** Shop now for your essential data management supplies at our online store <https://shop.recordxpress.ca/>

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
<b>ADJUSTMENTS AND CREDITS</b>				
DESTRUCTION - SHREDDING SERVICE FEE	\$ 17.4048	1.00	Y	\$ 17.4000
<b>DESTRUCTION</b>				
DESTRUCTION - BOX SERVICE - 1.2 CU FT	\$ 10.0000	6.00	Y	\$ 60.0000
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
<b>SERVICES</b>				
DESTRUCTION - BOX RECYCLING FEE	\$ 1.2000	6.00	Y	\$ 7.2000
			<b>SUB-TOTAL</b>	<b>\$ 191.45</b>
			<b>TAX</b>	<b>\$ 9.57</b>
			<b>INVOICE TOTAL</b>	<b>\$ 201.02</b>

### WO Code - Due Date

1734999 - 12/16/2025

request submitted Jan 5/26  
request<sup>re</sup> submitted Feb 4/26.

**Bill To**

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

**Invoice Summary**

Account No.	_____
Invoice Date	14 Dec 2025
Amount Due	\$ 330.44
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Lana Popham Mia Saanich S**  
 Brand Name: Lana Popham Mia Saanich S  
 Account No: \_\_\_\_\_  
 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	\$ 314.70
Ordered By	_____	Tax Amount: GST	\$ 15.74
Campaign Number	_____	Payments Applied	\$ 0.00
Description	SNE Holiday Wrap	Payment Due Amount	\$ 330.44
Marketing Campaign	_____		
Sales Rep	_____		

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number:	_____
Invoice Number:	_____
Invoice Date:	14 Dec 2025
Payment Due:	\$ 330.44

**REMIT TO:**

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

**BILL TO:**

**Lana Popham Mia Saanich S**  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9



# Black Press Media

Leading the future of community media

Invoice Number:

BPI362895

Invoice Date:

14 Dec 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	702529	10 Dec 2025	10 Dec 2025	Holiday Wrap P2 1/2 H	Holiday Wrap	1.00	\$ 314.70
<a href="#">Click Here For Tearsheet</a>		PO #:		8 Columns x 4.5 Inches			Tax Amount: \$ 15.74

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	14 Dec 2025
Amount Due	\$ 841.93
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Lana Popham Mia Saanich S**  
 Brand Name: Lana Popham Mia 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	\$ 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 December 18, 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](mailto:ar@blackpress.ca)

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	14 Dec 2025
Payment Due:	\$ 841.93

**REMIT TO:**

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

**BILL TO:**

**Lana Popham Mia Saanich S**  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

14 Dec 2025

## Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	587610	14 Dec 2025	14 Dec 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 Dec 2025	14 Dec 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 Dec 2025	14 Dec 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 Dec 2025	14 Dec 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 Dec 2025	14 Dec 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan Greater Victoria 25/26	1	\$ 128.22
		PO #:					Tax Amount: \$ 6.41

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	7 Dec 2025
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**Lana Popham Mia Saanich S**  
 Brand Name: Lana Popham Mia 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	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	A-Z Holiday	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

Automatic Payments will be processed on Dec 11, 2025

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	7 Dec 2025
Payment Due:	\$ 164.69

**REMIT TO:**

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

**BILL TO:**

**Lana Popham Mia Saanich S**  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

7 Dec 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	695627	3 Dec 2025	3 Dec 2025	A_Z Holiday	A to Z Page	---	\$ 156.85
<a href="#">Click Here For Tearsheet</a>		PO #:		1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			Tax Amount: \$ 7.84

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



**The Patrika Media Ltd.**  
895 McCallum Rd  
Abbotsford BC V2S 8A4  
+16048522288  
ronnie@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

New Democrat BC Government  
Caucus  
Parliament Buildings  
Victoria BC V8V 1X4

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

**CO PAID 20.63**

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO PAID 36.49**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 37.22**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

**CO PAID 32.63**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 37.88**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 38.28**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer**  
 New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**  
 New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
 Victoria, British Columbia v8v 2l8  
 Canada

<b>Invoice</b>	
<b>Invoice Amount</b>	\$1,305.79
<b>Posted Date</b>	06/27/2025
<b>Due Date</b>	06/27/2025
<b>Terms</b>	Due Upon Receipt
<b>Account Balance</b>	\$0.00
<b>PO Number</b>	
<b>Tax ID</b>	

Description	Quantity	Unit Price	Amount
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

**Additional Comments:**

**CO PAID 37.38**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 37.32**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

### Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 3  
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 1  
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 2  
Large

\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 10



\$299.90

	Medium  BULK (-\$29.90)	\$270.00
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	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3 Small  BULK (-\$8.97)	<del>\$89.97</del> \$81.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 1 4X  BULK (-\$2.69)	<del>\$26.99</del> \$24.30
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	2025 Design Adult Size Every Child Matters Orange Shirts × 3 2X  BULK (-\$6.87)	<del>\$68.97</del> \$62.10
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	2025 Design Adult Size Every Child Matters Orange Shirts × 5 Extra Large  BULK (-\$9.95)	<del>\$99.95</del> \$90.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 17 Large  BULK (-\$33.83)	<del>\$339.83</del> \$306.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 22 Medium  BULK (-\$43.78)	<del>\$439.78</del> \$396.00
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	2025 Design Adult Size Every Child Matters Orange Shirts × 4 Small  BULK (-\$7.96)	<del>\$79.96</del> \$72.00
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Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.14 Taxes

\$180.20

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Total

**\$1,681.70 CAD**

You saved \$162.79

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 38.10**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>



date: March 5,  
2026

# Advertisement Invoice

ATTN:

Re: MLA Nina  
Krieger

Description: Product Guide Advertisement for the Victoria Film Festival Feb 6-15, 2026		
Product Guide Advertisement		\$799.00
	tax	\$39.95
Total Due		\$839.95

MLA Share = \$167.99

Victoria Independent  
Film & Video Festival

GST #: 88395 4026  
BC0001

Thank you for your partnership!  
Please submit payment by cheque to:

Victoria Film Festival  
1215 Blanshard St.  
Victoria, BC  
V8W 3J4

██████████ - Operations Manager

Tel (250) 389-0444  
operations@victoriafilmfestival.com

1215 Blanshard Street  
Victoria, BC V8W 3S4

www.victoriafilmfestival.com

