# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11455 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8280 | **Total Amount** | 16.98 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8280 Office Supplies - Courier/Postage | FSPP-18134 | Apr 1, 2026 | 16.98 | 0.00 | 8280 - Courier/ Postage |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11826 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | Ca reimbursement-8272 | **Total Amount** | 560.22 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-18595 | Apr 10, 2026 | 560.22 | 0.00 | 8272 - Protocol |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12262 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8272 | **Total Amount** | 142.8 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-19446 | Apr 27, 2026 | 142.80 | 0.00 | 8272 - Protocol |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13139 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8286 | **Total Amount** | 3 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-21015 | May 1, 2026 | 3.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13142 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8282 | **Total Amount** | 25 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-21011 | May 19, 2026 | 25.00 | 0.00 | 8282 - Office Equipment / Furniture |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13143 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8272 | **Total Amount** | 52.63 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-21010 | May 20, 2026 | 52.63 | 0.00 | 8272 - Protocol |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13141 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 7.08 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-21014 | May 1, 2026 | 7.08 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13144 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8272 | **Total Amount** | 82.82 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-21009 | May 19, 2026 | 82.82 | 0.00 | 8272 - Protocol |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13149 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8276 | **Total Amount** | 308.92 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-20990 | May 14, 2026 | 308.92 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13219 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8272 | **Total Amount** | 134.38 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-20983 | May 14, 2026 | 134.38 | 0.00 | 8270 - Hosting Events |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13220 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8272 | **Total Amount** | 299.76 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8272 Special Events and Protocol - Protocol | FSPP-20986 | May 14, 2026 | 299.76 | 0.00 | 8272 - Protocol |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13767 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8273 | **Total Amount** | 293.76 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-21992 | Jun 1, 2026 | 293.76 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13798 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 14.56 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-22014 | Jun 3, 2026 | 14.56 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13800 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 17.9 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-22013 | Jun 3, 2026 | 17.90 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14520 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 146.79 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-22943 | Jun 17, 2026 | 146.79 | 0.00 | 8270 - Hosting Events |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14524 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 29.08 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-22939 | Jun 16, 2026 | 29.08 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14521 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 70.9 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-22942 | Jun 16, 2026 | 70.90 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14522 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 60.38 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-22941 | Jun 16, 2026 | 60.38 | 0.00 | 8270 - Hosting Events |

Canada Post/Postes Canada
SHOPPERS DRUG MART #0269
100-4440 WEST SAANICH RD
VICTORIA, BC V8Z 3E0
GST/TPS#119321495

2026/02/20 [redacted]
CC105508 W/G 1

G/S 1 @ $15.66 $15.66
$2,61 BOOKLET-O/S/2,61 $ CARNET-SURD

G/S 1 @ $0.51 $0.51
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL $16.17
GST/TPS $0.81
TOTAL $16.98

Visa $16.98

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

**SALE**

REF#: 00000006
Batch #: 481 SEQ: 481001001006
02/20/26 [redacted]
APPR CODE: 073964
VISA
********** [redacted] **/**

**AMOUNT CAD $16.98**

00 - APPROVED - 001

Misc. Device
[redacted] VISA
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

# GARDENWORKS
HOME & GARDEN

4290 Blenkinsop Road
Victoria, BC V8X 2C4
250-721-2140
www.gardenworks.ca
GST#870899176

Ticket# T9-448822
Station: 09-08 Sales Rep [redacted]
April 10, 2026 [redacted]

| Item # Description Qty | Retail | Price | Total |
|---|---|---|---|
| 102101 Buttercrunch | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 104765 Coastal Star Pelleted Certifie | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| 104765 Coastal Star Pelleted Certifie | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| 104765 Coastal Star Pelleted Certifie | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| HO1-844 New Red Fire Certified Organic | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| HO1-844 New Red Fire Certified Organic | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| HO1-844 New Red Fire Certified Organic | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| 1-102150 Sweet Basil | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102150 Sweet Basil | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102436 Mini Blend | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-102436 Mini Blend | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-102436 Mini Blend | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-103515 Mini Purple | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| 1-106190 Yellowfin F1 Certified Organic | | | |
| 1 | 6.49 | 6.49 | 6.49 |
| 1-106190 Yellowfin F1 Certified Organic | | | |
| 1 | 6.49 | 6.49 | 6.49 |
| 1-106190 Yellowfin F1 Certified Organic | | | |
| 1 | 6.49 | 6.49 | 6.49 |
| HO1-103 Madonna F1 | | | |
| 1 | 6.99 | 6.99 | 6.99 |
| HO1-103 Madonna F1 | | | |
| 1 | 6.99 | 6.99 | 6.99 |
| HO1-103 Madonna F1 | | | |
| 1 | 6.99 | 6.99 | 6.99 |
| HO1-844 Magic Fountains Mix | | | |
| 1 | 5.99 | 5.99 | 5.99 |
| HO1-844 Magic Fountains Mix | | | |
| 1 | 5.99 | 5.99 | 5.99 |
| HO1-844 Magic Fountains Mix | | | |
| 1-102309 Cimmaron | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102309 Cimmaron | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102514 Small Sugar | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102514 Small Sugar | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102514 Small Sugar | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-103518 Shokichi Green F1 | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| 1-103518 Shokichi Green F1 | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| 1-103518 Shokichi Green F1 | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| 1-104014 Shokichi Red F1 | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| 1-104460 Scarlet Emperor | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-104552 Small Wonder F1 | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| 1-104552 Small Wonder F1 | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| HO1-103 King of the North Certified Or | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| HO1-103 King of the North Certified Or | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| HO1-103 King of the North Certified Or | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| HO1-844 Purpura F1 | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| HO1-844 Space F1 Certified Organic | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| HO1-844 Space F1 Certified Organic | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| HO1-844 Space F1 Certified Organic | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| HO1-844 Bennings Green Tint | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| HO1-944 Escamillo F1 Organic | | | |
| 1 | 7.69 | 7.69 | 7.69 |
| HO1-944 Escamillo F1 Organic | | | |
| 1 | 7.69 | 7.69 | 7.69 |
| HO1-944 Escamillo F1 Organic | | | |
| 1 | 7.69 | 7.69 | 7.69 |
| HO1-944 Escamillo F1 Organic | | | |
| 1 | 7.69 | 7.69 | 7.69 |
| HO1-944 Black Bellota F1 | | | |
| 1 | 5.49 | 5.49 | 5.49 |
| HO1-944 Black Bellota F1 | | | |
| 1 | 5.49 | 5.49 | 5.49 |
| HO1-944 Black Bellota F1 | | | |
| 1 | 5.49 | 5.49 | 5.49 |
| 102622 Purity | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 102622 Purity | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-104336 Golden Jubilee F1 | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| 1-104336 Golden Jubilee F1 | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| 1-104460 Scarlet Emperor | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-104460 Scarlet Emperor | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 104552 Small Wonder F1 | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| 105418 Metchosin Farm Seeds | | | |
| 34 | 4.99 | 4.99 | 169.66 |
| HO1-653 Celine Certified Organic | | | |
| 1 | 3.69 | 3.69 | 3.69 |
| HO1-653 Celine Certified Organic | | | |
| 1 | 3.69 | 3.69 | 3.69 |
| HO1-653 Celine Certified Organic | | | |
| 1 | 3.69 | 3.69 | 3.69 |
| HO1-653 Rainbow Mix | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| HO1-653 Rainbow Mix | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| HO1-653 Rainbow Mix | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| HO1-926 MyGarden Plastic T Label | | | |
| 1 | 3.99 | 3.99 | 3.99 |

| | |
|---|---|
| Subtotal | 533.28 |
| GST | 26.66 |
| PST | 0.28 |
| Total | 560.22 |
| Tender: | |
| MasterCard Integrated | 560.22 |
| # [redacted] | |
| Items purchased: | 112 |
| Points earned | [redacted] |
| Points balance | |

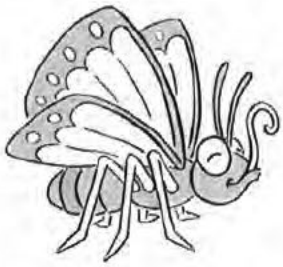
**RETURN POLICY**
**Receipt required for ALL returns & exchanges.**
Most items may be returned within **30 days of purchase.** Returns or exchanges on Clothing, Apparel & Jewelry are accepted within **14 days of purchase** in unwashed & unworn condition with tags still attached.

Items returned with an original receipt will be refunded in the original form of payment. Items with a gift receipt will be exchanged for merchandise or for Store Credit.

**The following items are Final Sale:** Gift Cards; Earrings; Intimate Apparel including Swimwear; Sale Items discounted by 40% off or more

**GREEN THUMB GUARANTEE**

**Butterfly Wings n Wishes Ltd.**
43 Grand Meadow Crescent NW
Edmonton AB T6L1A3
+17804621839
bugs@butterflyab.com
www.butterflyab.ca
GST/HST Registration No.:
840420855RT0001



**BILL TO**

[redacted]

**SHIP TO**

[redacted]

**INVOICE 261724**

**DATE** 27/04/2026

[redacted]

| SHIP DATE | SHIP VIA | EMAIL | ONLINE ORDER # | PHONE NUMBER |
|---|---|---|---|---|
| 19/05/2026 | P | [redacted]@l eg.bc.ca | R964895953 | [redacted] |

PAID

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | **POSTER LIFE CYC-PREORDER** | The Life Cycle Poster, SHIPPING:Combine with other shipping. | 1 | 12.00 | 12.00 |
| | **A-KIT-3-5a** | Preorder: #3 Life Cycle Kit (10-15 caterpillars and accessories), 2026 SHIPPING DATE:Tuesday May 19. | 1 | 69.00 | 69.00 |
| | **BOX 8x8x4** | Standard box size | 1 | 0.00 | 0.00 |

Phone Number: 2500000000 , Special Instructions: MLA Popham Saanich South, .

| | |
|---|---|
| SUBTOTAL | 81.00 |
| GST/HST @ 5% | 4.05 |
| HST (BC) @ 5% | 2.75 |
| SHIPPING | 55.00 |
| TOTAL | 142.80 |
| PAYMENT | 142.80 |
| TOTAL DUE | **$0.00** |

Payment is due within 30 days of invoicing unless your ship/event date is shorter notice, in which case it is immediate (we will not ship or arrive without pre-payment).
We do not accept cheque. A link to pay can be found in the primary email sent to the account holder.
Full terms and conditions can be found online at www. butterflyab.ca

[redacted] 9.

ATTENTION
ISLAND HEALTH
DOES NOT USE QR CODES
TO PAY FOR PARKING

Plate: [redacted]
Expire[redacted] AM Apr 29,2026
Purchase Date/Time: [redacted] Apr 29,2026
Total Due: $3.00 CAD Rate: Hourly 1.50/hr
Transaction Type: SALE Paid: $3.00
PMT Type: CC (Tap) Ticket #: 00028015
Machine: Lot 701 - P1
Card number: #****[redacted] AMEX
CVM: No CVM Auth#: 837504
AID: A0000000250108D1
TVR: 0080008000
Response Text: Approved

Thank you

[redacted] Expenses – Butterfly Raising – CO MLA Popham

# Purchased off Marketplace on May 19, 2026 $25.00 CASH




[redacted]

Terrarium set up in MLA Popham's Office, awaiting the caterpillar's arrival:



—TRANSACTION RECORD—
WILDWOOD OUTDOOR LIVING
4660 ELK LAKE DRIVE
VICTORIA BC
V8Z5M1

**Purchase** [redacted]
May 20,2026
MASTERCARD ******[redacted]

Entry: Tap EMV (H)
Ref[redacted]
Auth#[redacted] Response: 01-027
Order: [redacted]
Username: Cashier

**Amount** **$ 52.63**

A0000000041010 Mastercard
TVR 0000008001

**Approved**

FF/DT 00
Signature Not Required

Important:Retain this copy for your record

[redacted] 6

Wildwood Outdoor Living
4660 Elk Lake Dr
Victoria, BC V8Z 5M1
250-658-5415

Ticket #1-349756 User: [redacted]
Station:1 Sales Rep
5/20/2026[redacted]M

| Item Description | Qty | Price | Total |
|---|---|---|---|
| 400136 Hanging Fuschia $46.99 | 1 | 46.99 | 46.99 |
| Subtotal | | | 46.99 |
| GST | | | 2.35 |
| PST | | | 3.29 |
| Total | | | 52.63 |

Tender:
MC 52.63

Total quantity purchased: 1

Store Credit for Returns Over
7 Days in Original Condition

Shop Online at www.wildwood.express
[redacted]

[redacted] 8

Red Barn MARKET

751 VANALMAN AVE
VICTORIA, B.C. V8Z 3B8
PHN:(250) 479-6817
GST #887877918

4/7/2026 [redacted] AM VANALMAN 1

| | |
|---|---|
| DL CREAMO 10% 473ML | $3.99 |
| DL MILK 473ML 2% | $2.99 |
| Bottle deposit | $0.10 |

**TOTAL** **$7.08**
**Gift Card** **$7.08**
Gift balance: 3.61
Item count: 2
Trans:283237 Terminal :050105025-004002

YOUR EVERYDAY SPECIALTY STORE
Visit our website at
www.redbarnmarket.ca

[redacted] 4

Mother's Day.

Country Grocer Royal Oak
4420 West Saanich Road
Victoria, B.C.
Proud to be part of your Community
(250) 708-3919
GST# 886775899RT0006

Lane: 007 Cashier: 803
Date: 05/19/2026 Time: [redacted]
Transaction: 10410242906

** GARDEN **
HANGING BASKETS SUN/S $44.97 BD
** FLORAL **
COLOURS OF EUROSA BOU $28.97 BD

| | |
|---|---|
| Sub-Total: | $73.94 |
| GST | $3.70 |
| PST | $5.18 |
| Total Amount: | $82.82 |
| MCARD | $82.82 |
| Total Tendered: | $82.82 |

Items Sold: 2
Savings: $6.04

Thank You for Shopping Country Grocer
Find us on Facebook
www.facebook.com/#/islandowned
Payment Record

| | |
|---|---|
| RRN # | 0[redacted] |
| Batch #: 001 | REF #: [redacted] |
| Lane: 007 | Cashier: [redacted] |
| Date: 05/19/26 | Time: [redacted] |
| TransType | PURCHASE |
| CardType | MASTERCARD |
| Card# | **********[redacted] |
| EntryMode | PROXIMITY |
| APPR CODE | [redacted] |
| AID | A0000000041010 |
| Preferred Name | Mastercard |
| TVR | 0000008001 |
| Amount: | CAD $82.82 |
| Total: | CAD $82.82 |

Processed on May 14, 2026 01:17 PM Vancouver.

| | |
|---|---|
| **Pay As You Go**<br>5000 credits | **CA$275.82** |
| **Tax**<br>PST<br><br>Tax Rate: 7% | **CA$19.31** |
| **Tax**<br>GST<br><br>Tax Rate: 5% | **CA$13.79** |

**Paid** via **Mast** ending in [redacted] which expires [redacted]

**CA$308.92**

on May 14, 2026

| | |
|---|---|
| **Balance as of May 14, 2026** | **CA$0.00** |

Exchange details: Exchanged from 224.00 at rate 1.3790949872566.

*Issued to*

[redacted]

Lana Popham

[redacted]

*Issued by*

[redacted]

c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA

[redacted]

GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

mother Day Event

# GARDENWORKS
HOME & GARDEN

4290 Blenkinsop Road
Victoria, BC V8X 2C4
250-721-2140
www.gardenworks.ca
GST#870899176

[redacted]

Station: 09-05 Sales Rep [redacted]
May 14, 2026 [redacted] M

| Item # Description Qty | Retail | Price | Total |
|---|---|---|---|
| HOT-389NA Outdoor Hanging Basket 59 | | | |
| 2 | 59.99 | 59.99 | 119.98 |

| | |
|---|---|
| Subtotal | 119.98 |
| GST | 6.00 |
| PST | 8.40 |
| Total | 134.38 |

Tender:
Visa Integrated 134.38
# ***[redacted]

Items purchased: 2
Points earned [redacted]
Points balance

**RETURN POLICY**
**Receipt required for ALL returns & exchanges.**
Most items may be returned within **30 days of purchase.** Returns or exchanges on Clothing, Apparel & Jewelry are accepted within **14 days of purchase** in unwashed & unworn condition with tags still attached.

Items returned with an original receipt will be refunded in the original form of payment. Items with a gift receipt will be exchanged for merchandise or for Store Credit.

mother Day Event

# GARDENWORKS

HOME & GARDEN

4290 Blenkinsop Road
Victoria, BC V8X 2C4
250-721-2140
www.gardenworks.ca
GST#870899176

*** Duplicate ***

Ticket# T9-471933
Station: 09-03 Sales Rep: [redacted]
May 14, 2026 [redacted] AM

| Item # Description Qty | Retail | Price | Total |
|---|---|---|---|
| HO1-655 Little Gem Seed Tape | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| HO1-655 Little Gem Seed Tape | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| 1-102494 Seaside F1 | | | |
| 1 | 6.49 | 6.49 | 6.49 |
| 1-103016 Breen Mini Pelleted Certified | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| 1-103016 Breen Mini Pelleted Certified | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| HO1-655 Little Gem Seed Tape | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| 1-102494 Seaside F1 | | | |
| 1 | 6.49 | 6.49 | 6.49 |
| 1-104460 Scarlet Emperor | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-104460 Scarlet Emperor | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| HO1-654 Noche F1 | | | |
| 1 | 5.49 | 5.49 | 5.49 |
| HO1-654 Noche F1 | | | |
| 1 | 5.49 | 5.49 | 5.49 |
| HO1-844 Chantenay Seed Tape | | | |
| 1 | 4.99 | 4.99 | 4.99 |
| HO1-844 Golden Summer Crookneck | | | |
| 1 | 3.89 | 3.89 | 3.89 |
| HO1-844 Golden Summer Crookneck | | | |
| 1 | 3.89 | 3.89 | 3.89 |
| 1-102093 Royal Chantenay | | | |
| 1 | 3.29 | 3.29 | 3.29 |
| 1-102093 Royal Chantenay | | | |
| 1 | 3.29 | 3.29 | 3.29 |
| 1-102335 Di Cicco Certified Organic | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102335 Di Cicco Certified Organic | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102492 Santo Long Standing | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-102492 Santo Long Standing | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-102492 Santo Long Standing | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-102648 Mexican Tarragon Certified Org | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| 1-102648 Mexican Tarragon Certified Org | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| 1-102648 Mexican Tarragon Certified Org | | | |
| 1 | 4.49 | 4.49 | 4.49 |
| 1-104663 Rainbow Blend | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| 1-104663 Rainbow Blend | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| 1-104663 Rainbow Blend | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| 1-104663 Rainbow Blend | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| HO1-844 Clarify F1 | | | |
| 1 | 6.49 | 6.49 | 6.49 |
| HO1-844 Clarify F1 | | | |
| 1 | 6.49 | 6.49 | 6.49 |
| 1-102214 Cumin | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102214 Cumin | | | |
| 1 | 3.99 | 3.99 | 3.99 |
| 1-102465 Peppermint | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-102465 Peppermint | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-102465 Peppermint | | | |
| 1 | 3.49 | 3.49 | 3.49 |
| 1-105418 Metchosin Farm Seeds | | | |
| 24 | 4.99 | 4.99 | 119.76 |
| HO1-944 Laica Organic | | | |
| 1 | 4.69 | 4.69 | 4.69 |
| HO1-944 Laica Organic | | | |
| 1 | 4.69 | 4.69 | 4.69 |

| | |
|---|---|
| Subtotal | 285.49 |
| GST | 14.27 |
| Total | 299.76 |

Tender:
Visa Integrated # *** [redacted] 299.76

Items purchased: 61

[redacted] 10.

LEGISLATIVE DINING ROO
614 COVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213456501

**** PURCHASE ****

05-07-2026
Acct # ********** [redacted]
Card Type MC
A0000000041010 Mastercard

Trace [redacted]
Inv. #
Auth #
RRN 001167058

| | |
|---|---|
| Purchase | $244.80 |
| Tip | $48.96 |
| **Total** | **$293.76** |

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

code 8273.

[redacted]

GREAT CANADIAN 2
DOLLAR STORE
QUADRA
VICTORIA B.C.
PH: 250-727-6252
JUN03/2026

| | |
|---|---|
| SEASONAL | 3.50 |
| HARDWARE | 2.00 |
| HARDWARE | 2.50 |
| HOUSE WARES | 3.75 |
| CRAFTS / SEW | 1.25 |
| PST | .91 |
| GST | .65 |
| MAST | 14.56 |

#001-000003
CASHIER NAME 001
[redacted]

Butterfly project

Suction cup hooks

8282

LONDON DRUGS

Saanich Centre #014
(250) 727-0246
** Proudly Canadian, Founded 1945 **

2026-06-03 [redacted] AM T014013 070093
Trans #: T10014-T014013-1780502702946

| ITEM NAME | QTY | PRICE | TOTAL TAX |
|---|---|---|---|
| I/D SPNG&SCRB CNTR | 2 | $7.99 | $15.98 12% |
| BC_PST | | | $1.12 |
| GST | | | $0.80 |
| Total | | | $17.90 |
| Penny Rounding | | | $0.00 |
| **Credit / Debit Card** | | | $17.90 |

[redacted]

Butterfly project.

sponge holder.

8282.

Rogers' Chocolates
4253 Commerce Circle, Victoria BC
PHONE 250-727-6851 EXT 1
Visit http://www.rogerschocolates.com
G.S.T. R120454756

Sale TxM433745 2026-06-17 [redacted]

061880630503 Al. Brittle IC B 139.80 G
20 @ 6.99

**Item Count: 20**

| | |
|---|---|
| Subtotal | 139.80 |
| GST 5% (139.80) | 6.99 |
| Bottle Deposit | 0.00 |
| **Total** | **146.79** |
| MasterCard | 146.79 |

Store: 13 Station: 11 Cashier: 9033

Your cashier today was Mindy

Thank You!
No Exchange or Refunds

ROGERS CHOCOLATES - RE
4253 COMMERCE CIRC V8Z4M2
VICTORIA, BC

**SALE**

Batch #: 180 RRN: 001180015O
06/17/26
Invoice #: 15 REF#: [redacted]
APPR CODE: 08798Z
MASTERCARD Proximity
********[redacted] **/**
Mastercard
AID: A0000000041010

**AMOUNT $146.79**

**001 APPROVED**

Retain this copy for your records

CUSTOMER COPY

scavenger Hunt event for month of July.
$270.

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted] 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
ST# 03109 OP# 009052 TE# 52 TR# 04037

| | | |
|---|---|---|
| BANNER | 872671010140 | $5.00 E |
| BANNER | 872671010140 | $5.00 E |
| PAPER FAN | 872671010150 | $5.00 E |
| PAPER FAN | 872671010150 | $5.00 E |
| CN TABLECLOT | 840266790360 | $2.98 E |
| CN TABLECLOT | 840266790340 | $2.98 E |

| | | |
|---|---|---|
| | SUBTOTAL | $25.96 |
| GST | 5.0000 % | $1.30 |
| PST | 7.0000 % | $1.82 |
| | TOTAL | $29.08 |
| | MCARD TEND | $29.08 |
| | CHANGE DUE | $0.00 |

MASTERCARD **** **** **** [redacted]RF 1
$29.08 TOTAL PURCHASE
APPROVAL # 04379Z
RRN # 616711097982

AID A0000000041010
TC 7A17F5021A124E88
TERMINAL ID WMTUP010135
*No Signature Required

06/16/26 [redacted]

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

# ITEMS SOLD 6
TC# 0077 7825 9643 2165 7839

[redacted]

Elbows up Canada

Fifa display.

8270

# DOLLARAMA

3510 Blanshard Street Unit 106
Victoria BC V8X 1W3
GST 863624433

| | | |
|---|---|---|
| RD PAIL | 667888232765 | 4.50 FP |
| SOUVENIR CANADA | 667888080700 | 2.75 FP |
| SOUVENIR CANADA | 667888080700 | 2.75 FP |
| SOUVENIR CANADA | 667888080700 | 2.75 FP |
| WRIST BAND | 667888303168 | 1.50 FP |
| SOUV SCARF | 667888643882 | 2.50 FP |
| SOUV SCARF | 667888643882 | 2.50 FP |
| CANADA FLYING DI | 667888027767 | 1.75 FP |
| CANADA FLYING DI | 667888027767 | 1.75 FP |
| CANADA FLYING DI | 667888027767 | 1.75 FP |
| CAP | 667888301607 | 5.00 FP |
| CAP | 667888301607 | 5.00 FP |
| LANTERN INCL. ECO | 667888193172 | 2.15 FP |
| LANTERN INCL. ECO | 667888193172 | 2.15 FP |
| CA BUTTONS | 667888432325 | 1.75 FP |
| CA FAN | 667888431960 | 2.00 FP |
| CA FAN | 667888431960 | 2.00 FP |
| CA FAN | 667888431960 | 2.00 FP |
| SOUV SCARF | 667888643882 | 2.50 FP |
| CANADA DOG BAND | 667888004706 | 1.75 FP |
| CANADA DOG BAND | 667888004706 | 1.75 FP |
| CA SOCCER BALL | 667888475797 | 2.75 FP |
| CA SOCCER BALL | 667888475797 | 2.75 FP |
| CA SOCCER BALL | 667888475797 | 2.75 FP |
| CANADA FLAG PLAY | 667888027736 | 1.25 FP |
| CANADA FLAG PLAY | 667888027736 | 1.25 FP |
| SUBTOTAL | | $63.30 |
| GST 5% | | $3.17 |
| PST 7% | | $4.43 |
| **TOTAL** | | $70.90 |
| **MASTERCARD** | | $70.90 |

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 70.90

CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/16
REFERENCE #: 66356941 0010017700 H
AUTHOR. #: 06662Z
INVOICE NUMBER: 2599
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-06-16 [redacted]
000857 04 2599
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Elbows up Canada

Fifa display -

Save-On-Foods Saanich
Canadian Owned and Operated

| | |
|---|---|
| Btq Picnic Mat Maple | 16.99 B |
| Card $13.99 Save | -3.00 |
| SnnyDyz Soccer Bubbl | 15.96 B |
| 4 @ 3.99 | |
| Card $2.99 Save | -4.00 |
| Soccer Plush Ball | 18.99 B |
| Card $12.99 Save | -6.00 |
| WC CAN Side Mirr Cov | 20.97 B |
| 3 @ 6.99 | |
| Card $4.99 Save | -6.00 |
| **Sub Total** | **$53.91** |

**Card $$ pts** 54

| Tax-Code | Taxable-Value | Tax-Value |
|---|---|---|
| GST | 53.91 | 2.70 |
| PST | 53.91 | 3.77 |

**BALANCE DUE** **$60.38**
Credit $60.38
[ ] XXXXXXXXXX[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase
---
ACCT: MASTERCARD $ 60.38
---
CARD NUMBER: **********[redacted]
DATE/TIME: 06/16/2026
REFERENCE #: 0010013960 H
TERM: 66348093
AUTHOR.# : 00429Z
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
**********

**CHANGE** **$0.00**

***
Your Savings Today! $19.00

More Rewards Card #XXXXXX[redacted]

Opening Balance

Complete survey & enter to WIN a $1000 gift card

[redacted]

Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: [redacted]al cle
C0142 #958[redacted] 16Jun2026
S00977 R004

Elbows up Canada
Fifa display
$270.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# INVOICE REPORTS

| Supplier | Invoice Number | Line Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|---|---|---|---|---|---|---|---|---|
| 1563790 B.C. LTD (dba Fresh Air Cinema BC) | Workday SINV ID - 9898 | 2,058.79 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 05/31/2026 | 06/23/2026 |
| 1563790 B.C. LTD (dba Fresh Air Cinema BC) | Workday SINV ID - 9897 | 1,684.46 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 05/31/2026 | 06/23/2026 |
| Telus Mobility | Workday SINV ID - 9966 | 73.92 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 05/13/2026 | 06/11/2026 |
| Telus Mobility | Workday SINV ID - 9268 | 73.92 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 05/13/2026 | 05/19/2026 |
| Black Press Group Ltd. | Workday SINV ID - 9552 | 637.19 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 05/10/2026 | 05/26/2026 |
| Camosun College Student Society | Workday SINV ID - 8892 | 128.57 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 05/01/2026 | 05/14/2026 |
| Outsmart the Scammer Fraud Prevention Society | Workday SINV ID - 8858 | 300.00 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 04/24/2026 | 05/07/2026 |
| Black Press Group Ltd. | Workday SINV ID - 8721 | 841.93 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 04/19/2026 | 05/14/2026 |
| Times Colonist | Workday SINV ID - 8542 | 135.45 | 0061.CO Popham, Lana - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 04/13/2026 | 04/28/2026 |

**1563790 B.C. LTD (dba Fresh Air Cinema BC)**
601 200 Street
Langley BC V2Z 1V9
8883584285
info@freshaircinemabc.ca
www.freshaircinema.ca
GST/HST Registration No.:
721957769RT0001
Business Number 721957769

**BILL TO**
[redacted]
MLA Lana Popham
260 – 4243 Glanford Ave
Victoria British Columbia
V8Z 4B9

# INVOICE [redacted]

**DATE** 31/05/2026 **TERMS** Net 30

**DUE DATE** 25/06/2026

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| **X - Misc** | 55% BALANCE INVOICE:<br><br>This invoice represents the final 55% amount owing.<br><br>This final 55% payment is due 1 month before your first event date.<br><br>*You would have already received an initial invoice for the 45% down payment at time of booking. | 1 | 0.00 | 0.00 |
| **SC - JUM - WKND** | SEASON = PEAK<br>MONTH = JUL-SEP<br>Day = "Weekend" (Fri & Sat)<br>SIZE: Jumbo (40 foot)<br>DATE(S): Jul.25.2026<br>Notes: | 1 | 8,500.00 | 8,500.00 |
| **T - Mileage** | Mileage - Round trip<br>FROM: White Rock to Saanich<br>$1.95/per km | 242 | 1.95 | 471.90 |
| **T - Accomm** | Night(s) of accommodation for the crew.<br>- 2 rooms are required per night.<br>*Note: Rooms can be sponsored by clients if they provide local accommodations for our staff. Ask us to learn more. | 4 | 295.00 | 1,180.00 |
| **T - Ferry** | Ferry Transport Costs:<br>$295 Per / crossings. Over-height and Over-length vehicle.<br>* Two crossings - TSWN to VIC - $295 | 2 | 295.00 | 590.00 |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| P - Misc | PRESHOW DISCOUNT = 25%:<br><br>In return for this discount, the client agrees to allow FAC BC to invite participating regional/provincial partners to receive on-screen advertising and/or potentially activate at the event. | -0.25 | 8,500.00 | -2,125.00 |
| PB - Piggyback | PIGGYBACK DATE DISCOUNT = 30%:<br><br>- 30% off of the base screen rental rate.<br>- Must book a specific date to receive this discount.<br>- Final dates TBD by FACBC. | -0.30 | 8,500.00 | -2,550.00 |
| PB - Mileage | Piggyback Discount: Mileage<br><br>Mileage discounted 100% due to choosing a piggyback date | -242 | 1.95 | -471.90 |
| PB - Ferry | Piggyback Discount: Ferry<br><br>Ferry discounted 100% due to choosing a piggyback date | -2 | 295.00 | -590.00 |
| PB - Accomm | Piggyback Discount: Accommodation<br><br>First Night of Accommodation discounted at 100% due to choosing a piggyback date | -2 | 295.00 | -590.00 |
| P - New Client Discount | NEW CLIENT DISCOUNT = 10%<br><br>One time promotion. Not available in subsequent years. | -0.10 | 8,500.00 | -850.00 |

- 45% DOWN payment is due upon receipt to CONFIRM date(s).
- 55% FINAL payment is due 1 month before the FIRST scheduled event date.
- 100% due immediately if your booking < 30 days away

- A Movie License is required for all public events payable to a 3rd party distribution company. Fees typically range from $450-$750. Please contact us if you would like more information.

- We will need to discuss anchoring our screen at your venue. Please contact us to discuss.

| | |
|---|---|
| SUBTOTAL | 3,565.00 |
| DISCOUNT 45% | -1,604.25 |
| GST @ 5% | 98.04 |
| TOTAL | 2,058.79 |

**TOTAL DUE** **$2,058.79**

**1563790 B.C. LTD (dba Fresh Air Cinema BC)**
601 200 Street
Langley BC V2Z 1V9
8883584285
info@freshaircinemabc.ca
www.freshaircinema.ca
GST/HST Registration No.:
721957769RT0001
Business Number 721957769

**BILL TO**
[redacted]
MLA Lana Popham
260 – 4243 Glanford Ave
Victoria British Columbia
V8Z 4B9

**INVOICE** [redacted]

**DATE** 31/05/2026 **TERMS** Net 30

**DUE DATE** 07/06/2026

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| **X - Misc** | 45% DEPOSIT INVOICE:<br><br>This invoice only represents the 45% Deposit amount.<br><br>This 45% DOWN payment is due immediately upon receipt to officially CONFIRM your booking and date(s).<br><br>*You will receive a separate invoice for the 55% balance. | 1 | 0.00 | 0.00 |
| **SC - JUM - WKND** | SEASON = PEAK<br>MONTH = JUL-SEP<br>Day = "Weekend" (Fri & Sat)<br>SIZE: Jumbo (40 foot)<br>DATE(S): TBD<br>Notes: | 1 | 8,500.00 | 8,500.00 |
| **T - Mileage** | Mileage - Round trip<br>FROM: White Rock to Saanich<br>$1.95/per km | 242 | 1.95 | 471.90 |
| **T - Accomm** | Night(s) of accommodation for the crew.<br>- 2 rooms are required per night.<br>*Note: Rooms can be sponsored by clients if they provide local accommodations for our staff. Ask us to learn more. | 4 | 295.00 | 1,180.00 |
| **T - Ferry** | Ferry Transport Costs:<br>$295 Per / crossings. Over-height and Over-length vehicle.<br>* Two crossings - TSWN to VIC - $295 | 2 | 295.00 | 590.00 |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| P - Misc | PRESHOW DISCOUNT = 25%:<br><br>In return for this discount, the client agrees to allow FAC BC to invite participating regional/provincial partners to receive on-screen advertising and/or potentially activate at the event. | -0.25 | 8,500.00 | -2,125.00 |
| PB - Piggyback | PIGGYBACK DATE DISCOUNT = 30%:<br><br>- 30% off of the base screen rental rate.<br>- Must book a specific date to receive this discount.<br>- Final dates TBD by FACBC. | -0.30 | 8,500.00 | -2,550.00 |
| PB - Mileage | Piggyback Discount: Mileage<br><br>Mileage discounted 100% due to choosing a piggyback date | -242 | 1.95 | -471.90 |
| PB - Ferry | Piggyback Discount: Ferry<br><br>Ferry discounted 100% due to choosing a piggyback date | -2 | 295.00 | -590.00 |
| PB - Accomm | Piggyback Discount: Accommodation<br><br>First Night of Accommodation discounted at 100% due to choosing a piggyback date | -2 | 295.00 | -590.00 |
| P - New Client Discount | NEW CLIENT DISCOUNT = 10%<br><br>One time promotion. Not available in subsequent years. | -0.10 | 8,500.00 | -850.00 |

- 45% DOWN payment is due upon receipt to CONFIRM date(s).
- 55% FINAL payment is due 1 month before the FIRST scheduled event date.
- 100% due immediately if your booking < 30 days away

- A Movie License is required for all public events payable to a 3rd party distribution company. Fees typically range from $450-$750. Please contact us if you would like more information.

- We will need to discuss anchoring our screen at your venue. Please contact us to discuss.

| | |
|---|---|
| SUBTOTAL | 3,565.00 |
| DISCOUNT 55% | -1,960.75 |
| GST @ 5% | 80.21 |
| TOTAL | 1,684.46 |

**TOTAL DUE** **$1,684.46**

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**CO Receipt Confirmation Form**

**Member Name: ____Popham_____**

| | |
|---|---|
| **Expense Description** | Phone |
| **Vendor** | Telus Mobility |
| **Amount** | $73.92 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**CO Receipt Confirmation Form**

**Member Name: ____Popham_____**

| | |
|---|---|
| **Expense Description** | Phone |
| **Vendor** | Telus Mobility |
| **Amount** | $73.92 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

Black Press Media
Leading the future of community media

# INVOICE NO. BPI405089

## 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** | 10 May 2026 |
| **Amount Due** | $ 637.19 |
| **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 | $ 606.85 |
| Ordered By | | Tax Amount: GST | $ 30.34 |
| Campaign Number | [redacted] | Payments Applied | $ 0.00 |
| Description | Island Farm Fresh Guide 2026 | Payment Due Amount | $ 637.19 |
| Marketing Campaign | | | |
| Sales Rep | SNE[redacted] | | |

## Comments

If you are on automatic payment, your total amount due will be charged on May 14, 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

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.**

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| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | **BPI405089** |
| **Invoice Date:** | **10 May 2026** |
| **Payment Due:** | **$ 637.19** |

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

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**Invoice Number:** [redacted]
**Invoice Date:** 10 May 2026

## Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---|---|---|---|---|---|---|---|
| PNR - Farm Fresh Guide | 760252 | 7 May 2026 | 7 May 2026 | HPH Island Farm Fresh | Farm Fresh Guide | --- | $ 606.85 |
| *Click Here For Tearsheet* | | PO #: | | 1/2 Page - Horizontal (P8) (BC) (5x4.7) | | | *Tax Amount: $ 30.34* |

**Camosun College Student Society**
**3100 Foul Bay Road**
**Victoria BC V8P 5J2**

# 2026-2027 Student Handbook ADVERTISING AGREEMENT & INVOICE

**Date** May 1, 2026 **INVOICE #** CCSS26-010

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2026–2027 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Lana Popham Constituency Office**
**Address** 260 4243 Glanford Avenue
**City** Victoria, BC
**Postal Code** V8Z 4B9

**Telephone** (250) 479-4154
**Email** Lana.Popham.MLA@leg.bc.ca

***Approved by*** [redacted] - Email - MARCH 20, 2026

| Size / Section | Notes | Width x Height | | Rate |
|---|---|---|---|---|
| FULL-PAGE | one-seventh/$900 | 4.5" wide x 7.75" | $ | 128.57 |
| | | **Total Owing:** | **$** | **128.57** |

New ad artwork received, thank you!

**Payment Options**

*Mail a **cheque** payable to:*
**Camosun College Student Society**

C/O [redacted]
Fisher 101B – Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

**billing@camosunstudent.org**

Email to arrange payment by **credit card**, or use for an **e-transfer** (include INVOICE#)

# INVOICE

**#** [redacted]

**Balance Due**
**$300.00**

**Outsmart the Scammer Fraud Prevention Society**
1204 Braithwaite Drive
Cobble Hill, BC
V8H0G3

BC NAME OF SOCIETY: OUTSMART THE SCAMMER FRAUD PREVENTION SOCIETY
Incorporation Number: S0081623
Business Number: 79505 4568 BC0001

| | |
|---|---|
| Invoice Date : | 2026/04/24 |
| Terms : | Net 15 |
| Due Date : | 2026/05/09 |

**Lana Popham, MLS for Saanich South**

Subject :

Looking to stay safe from scams on March 18th session with

| # | Description | Qty | Rate | Amount |
|---|---|---|---|---|
| 1 | Outsmart the Scammer Session - by honorarium<br>Fraud Education Session provided to clients from Lana Popham's office provided by honorarium | 3.00 | 100.00 | 300.00 |

| | |
|---|---|
| Sub Total | 300.00 |
| **Total** | **$300.00** |
| **Balance Due** | **$300.00** |

Thanks for your business.

Please send cheque to 1204 Braithwaite Drive, Cobble Hill, BC V8H 0G3 or send an interac e-transfer to [redacted] with auto deposit set.

Crafted with ease using Zoho Invoice
Visit zoho.com/invoice to create truly professional invoices

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**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** | 19 Apr 2026 |
| **Amount Due** | $ 841.93 |
| **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 | $ 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 | SNE[redacted] | | |

## Comments

If you are on automatic payment, your total amount due will be charged on April 23, 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.

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.**

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| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | **BPI397039** |
| **Invoice Date:** | **19 Apr 2026** |
| **Payment Due:** | **$ 841.93** |

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

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**Invoice Number:** [redacted]
**Invoice Date:** 19 Apr 2026

## Package Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|---|---|---|---|---|---|---|---|
| Victoria News - Packages | 587610 | 14 Apr 2026 | 14 Apr 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 Apr 2026 | 14 Apr 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 Apr 2026 | 14 Apr 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 Apr 2026 | 14 Apr 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 Apr 2026 | 14 Apr 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:** 4/13/2026
**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**

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** | **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** |
| **Payment Amount Due** | **$ 135.45** |
| **Payment Due Date** | **5/13/2026** |

## Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Times Colonist | Apr 05, 2026 | | eas | | | --- | 0.00 | 129.00 | 129.00 |
| | --- ADJUSTMENT --- | | | | | | | Custom Rate Override | 129.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/VTC001100/2026/20260405/VTC001100-ZZZZNE-20260405-A004.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|---|---|---|
| [redacted] | 4/13/2026 | 135.45 |

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

# Invoice

| Date | Invoice # |
|---|---|
| 10/25/2025 | [redacted] |

**Invoice To**

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

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Qty | Description | Rate | Amount |
|---|---|---|---|
| 1 | ADVERTISEMENT DIWALI 2025 | 500.00 | 500.00 |

**CO PAID 18.75**

**Sales Tax Summary**

| | |
|---|---|
| GST@5.0% | 25.00 |
| Total Tax | 25.00 |

**Total** $525.00

**GST/HST No.** 857477392