

5320 J90

DISCOUNT PRINTING

#108 - 2423 Beacon Avenue,
Sidney, B.C.
V8L 1X5

Phone: (250) 656-5325
Fax: (250) 656-5300

Located in the Old Post Office building.



discountprinting@telus.net

Invoice

No 385144

Sold To: GARY HOLMAN

Contact: [REDACTED]

Address: 2929 BEACON AVE
SIDNEY V8L-1W9

Telephone: 250-656-5711 Date: 24/11-2015

Purchase Order: _____ Tax # [REDACTED]

80	YELLOW labels SIZE 24.15 1/2 PRINTED WITH BLACK INK.	170	00

EST 8 50
 PST 11 90
TOTAL 190.40

Maurine Karagianis, MLA Esquimalt Royal Roads
 A5-100 Aldersmith Place, Victoria, BC V9A 7M8
 Tel 250.479.8326
 Email maurine.karagianis.MLA@leg.bc.CA

5320
 J8Z

INVOICE 20151028 **10.28.2015**

BILL TO	SHIP TO	INSTRUCTIONS
Gary Holman, MLA 2393 Beacon Avenue Sidney, BC V8L 1W9	Picked up	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
40	"Kids Matter" road signs and wires	\$7.00	\$280.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY 11.30.2015	\$280.00

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY
 Phone: 250-656-0946
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Cranberry Cocktail	\$4.50	C
1 @ 2/ \$9.00		
YOU SAVED \$0.19		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Cranberry Cocktail	\$4.50	C
1 @ 2/ \$9.00		
YOU SAVED \$0.19		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Soda Orange 2L	\$2.50	GC
1 @ 2/ \$5.00		
YOU SAVED \$0.19		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Gingerale	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.79		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Gingerale	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.79		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Candy Canes P/Mint	\$2.29	GC
YOU SAVED \$0.30		
Beverage Glasses 7oz	\$4.99	BC
YOU SAVED \$1.00		
DELI		
Wrap Platter	\$79.99	GC
Deli Platter	\$65.99	GC
Cheese Platter	\$49.99	GC
Fruit Platter	\$39.99	GC
BAKERY		
Party Tray	\$32.99	GC
Party Tray	\$25.99	GC
FLORAL		
Poinsettia	\$3.99	BC
YOU SAVED \$2.00		

SUBTOTAL \$322.91
 5% GST # [REDACTED] \$15.64
 7% PST \$0.63

TOTAL \$339.18
 Debit TENDER \$339.18
 Cash CHANGE \$0.00

NUMBER OF ITEMS 14

==== RECEIPT CONTINUED ON BACK. =====

5300
 (95)

==== RECEIPT CONTINUED FROM FRONT. =====

*****YOUR SAVINGS*****
 Discounts & Specials \$5.45
 Your Total Savings \$5.45

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: [REDACTED]
 Enroll today, visit www.airmiles.ca

MERCHANT ID 040080022059 INSERTED
 CLIENT ID 9803 RECEIPT# 5388000
 TERMINAL ID 006 TRACE# 00094417

** PURCHASE ** \$ 339.18
 DEBIT # ***** [REDACTED] *****
 ACCOUNT Chequing RESP 000
 DATE 12/08/2015 TIME [REDACTED]
 AUTH # 529640 REF # 00000097
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term	Tran	Store	Oper	12/08/15
6	5388	9453	157	[REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care phone: 1-800-667-8280

You Have Earned
 [REDACTED]
 In The Jamie Oliver Promotion

5300 (194)



save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

12 Oz Hot Cups 19.29 B
3 @ 6.49
Dairyland Creamo 1.85
Festive Napkins 5.99 B
Card \$3.99 Save -2.00
Festive Napkins 5.99 B
Card \$3.99 Save -2.00
LIGHT CREAM 3.25
Tim Hortons 17.99

Holiday
Open-
house

Sub Total \$50.36

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 27.27 1.36
PST 27.27 1.91

BALANCE DUE \$53.63
Debit \$53.63
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0007125058 TERM E0922D07
** Purchase **
CAD 53.63 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 12/07/2015 TIME [REDACTED]
AUTH # 462780 REF # 404001001038
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$4.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

325

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

5320
J103

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : GARY HOLMAN
OFFICE : NDP CAUCUS
Address :
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-20-2015
Invoice # : 27422
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	10	13.39	133.90

SUBTOTAL: 133.90
GST: 6.70
PST: 9.37
TOTAL: 149.97

PAYMENTS
ACCOUNT: 149.97
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

5400

991

Camosun College Student Society Handbook 2015/16

Invoice

3100 Foul Bay Rd.
Victoria, BC, V8P 5J2
Phone 250-858-3327

DATE: Nov 3th, 2015

RECEIVED
NOV 26 2015

For:
MLA Gary Holman

Saanich North & the Islands Attn: [REDACTED]

RE: South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2015/16 student handbook		\$142.50
		Amount Due	\$142.50
		Interest @18%	
		TOTAL DUE	\$142.50

Terms 30 Days

Please make all checks payable to **Camosun College Student Society**
If you have any questions concerning this invoice, please contact: [REDACTED], phone: [REDACTED] e-mail:
[REDACTED]@camosun.bc.ca

Invoice

5400
JOB

Saturna Scribbler
PO Box 199
Saturna Island
VoN 2Yo BC
Canada
P: 250-539-3274

GST#:

To **Constituency Office of Gary
Holman**
2393 Beacon Ave
Sidney BC V8L 1W9
Canada

Total 100.00

Due by 12-15-2015

Invoice Date 11-15-2015

Invoice 000627

Item	Qty	Extension
Advertisement, November 2015 - full page single issue	1	100.00

Subtotal 100.00
GST 0.00
Total 100.00

Saturna Scribbler
scribblers@gmail.com

Invoice Date 11-15-2015
Invoice 000627

The Pender Post Society
P.O. Box 4
Pender Island, BC
V0N 2M0

~~5440~~
5440
J87

Date: 9-Nov-15
Invoice #: S151102

Gary Holman's Office
2393 Beacon Avenue
Sidney, BC V8L 1W9

Invoice for:

Annual subscription renewal to *The Pender Post*

2016 January through December

\$25.00

Invoice Total

\$25.00

GST included

GST # [REDACTED]

Please make cheque payable to The Pender Post Society

Thank you.

[REDACTED]

[REDACTED]@shaw.ca

5400
J102

Driftwood

YOUR COMMUNITY NEWSPAPER SINCE 1866
One of Canada's Best Newspapers, CCNA 2008
328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933
driftwood@gulfislands.net

BILLING PERIOD 11/01/15 - 11/30/15		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 539.96	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 7040554	CURRENT NEW AMOUNT DUE 539.96	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 11/30/15	BILLED ACCOUNT NAME AND ADDRESS Attn: [REDACTED] GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9		REMITTANCE TO DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 driftwood@gulfislands.net Payment may be made at our newspaper office	
BILLED ACCOUNT NUMBER [REDACTED]					
ADVERTISER / CLIENT NUMBER					

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 25% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
11/04	7040554	PUBLICATION: Gulf Islands Driftwood News AD CLASS: Speciality Product REMEMBRANCE DAY 7267380 PAGE: A 12 Remembra 3 color	5x3.5I 17.5I	1	169.00
11/25	7040554	ePaper CAROL BOOK 7309996 PAGE: B 19 Carol 3 Color Supplement	pages .25D	1	225.00
		Ad Class Totals:	\$514.25	17.750 inch	0.00
		Publication Totals:	\$514.25		
11/30		BC GST			25.71

Display ad tearsheets can be viewed at:
<http://etearsheets@blackpress.ca>

GST REGISTRATION No. [REDACTED]

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
539.96	.00	.00	.00		539.96

ADVERTISER INFORMATION				
7040554	BILLING PERIOD 11/01/15 - 11/30/15	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400
3101

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D 08432 GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		11/01/15 - 11/30/15	GARY HOLMAN, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32738539	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			421.31	
11/17	313	Payment on Account			- 421.31	
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Supplements				
11/06	32738539	Remembra	7x3i	1	329.00	
		[REDACTED]	21i			
		PAGE: A 15 Remembra				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$331.25		21.000 inch		
		Publication Totals: \$331.25				
11/30		BC GST			16.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
347.81						347.81

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32738539	11/30/15	\$ 347.81
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

REMIT TO:
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF/FR20081210

5400 J86

Island Tides Publishing Ltd.

Box 55
Pender Island
BC VoN 2M0

00013068

GST Registration # [REDACTED]

'WHAT'S ON?' IS PREPAID ONLY (WE ACCEPT VISA AND M/C)

Bill To:

[REDACTED] ConstAssist
Saanich North & The Islands Constituency Office
2393 Beacon Avenue
Sidney BC V8L 1W9

Any Questions? Call [REDACTED]
Tel: 250-216-2267
Fax: 250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information Copy & Pic onfile

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		04-11-15	C.O.D.	05-11-15	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
1	WOLong	What's On - 70 word Listing in Nov 12 edition	\$50.00		\$50.00
1	WOLong	What's On - 70 word Listing in Nov 26th edition	\$50.00		\$50.00

WO: Gary Holman MLA Community Meetings

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC VON 2M0

SUB TOTAL	\$100.00
GST	\$5.00
TOTAL	\$105.00
AMOUNT APPLIED	\$0.00
BALANCE DUE	\$105.00



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400
285

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 08254 GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		10/01/15 - 10/31/15	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		32710555	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			1 of 1
			10/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			326.29
10/16	300	Payment on Account			- 326.29
				BL	
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Speciality Product			
10/21	32710555	Business Profiles	2.5x4.5	1	399.00
		[REDACTED]	11.25i		
		PAGE: Z 4 BusProf			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$401.25		11.250 inch	
		Publication Totals: \$401.25			
10/31		BC GST			20.06
CURRENT NET AMOUNT DUE					421.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					421.31

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32710555	10/31/15	\$ 421.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

012019 BPG115R MT1 8254 HPI-001-001-22--

BPG1/R20081210

applepie

the magazine

#5 - 33 Manzanita Road
Galiano BC V0N 1P0

5400 J84
PUBLISHER OF
THE ACTIVE PAGE

Invoice

Date	Invoice #
2015-10-25	2015-10649....

Telephone: 250.539.2018

Invoice To
Gary Holman, MLA c/o [REDACTED] Victoria, BC [REDACTED]

GST No.	[REDACTED]
PST-	[REDACTED]
<p>Terms are Net 5 Days. Overdue Accounts are subject to a Service Charge of \$2.50.</p>	

Description	Qty	Rate	Amount
Third Page AD - 01 Month - November 2015 GST On Sales		67.70 5.00%	67.70T 3.39
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>PLEASE MAKE YOUR CHEQUE PAYABLE TO:</p> <p>APPLE PIE, THE MAGAZINE</p> <p>THE BUSINESS'S LEGAL NAME THANKS [REDACTED]</p> </div>			
		Total	\$71.09

E-mail
applepie@applepie.bc.ca

Balance Due	\$71.09
--------------------	----------------

5400 283

Island Tides Publishing Ltd.

**Box 55
Pender Island
BC V0N 2M0**

00013065

GST Registration # : [REDACTED]

Our Readers Appreciate Your Patronage

Bill To:

[REDACTED] ConstAssist
Saanich North & The Islands Constituency Office
2393 Beacon Avenue
Sidney BC V8L 1W9

Any Questions? Call [REDACTED]
Tel: 250-216-2267
Fax: 250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information CameraReadyComing

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		11-11-15	C.O.D.	04-11-15	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
6	Col17	Colour Display, Nov 12, 2015	\$32.00		\$192.00

Remembrance Day Ad MLA Gary Holman

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$192.00
GST	\$9.60
TOTAL	\$201.60
AMOUNT APPLIED	\$0.00
BALANCE DUE	\$201.60

Mayne Island Lions Club
615 Williams Place
Mayne Island BC V0N 2J2

Invoice

~~5300~~
54100
J81



INVOICE TO Gary Holman, MLA 2393 Beacon Ave. Sidney BC V8L

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1134	28-Oct-2015	\$80.00	27-Nov-2015	Net 30	

Please detach top portion and return with your payment.

YELLOW PAGE AD	QTY	RATE	AMOUNT
1/8 page ad	1	80.00	80.00

Thank you for your past business.

This invoice is an invitation to renew your ad in our 2016 Mayne Island phone book yellow pages.

BALANCE DUE

\$80.00

We now accept payment by major credit cards. Follow the phone book prompts at our website: www.mayneislandlions.org

If you are paying by check make it out to the "Mayne Island Lions Club"

If you do not wish to renew, please notify us by email and kindly disregard this invoice.

Gary Holman, MLA
Saanich North and the Islands
Assistance with provincial programs and agencies

2393 Beacon Avenue
Sidney V8L 1W9
250-655-5711 / 1-855-955-5711
Gary.Holman.MLA@leg.bc.ca
www.GaryHolmanMLA.ca

Questions about the phone book?
Visit our website: www.mayneislandlions.org

email: mayneislandphonebook@gmail.com

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

5400

J75

INVOICE

Invoice No.: 553
Date: 10/10/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Gary Holman, MLA, Community Office
2393 Beacon Avenue
Sidney, BC V8L 1W9

Ship to:

Gary Holman, MLA, Community Office
2393 Beacon Avenue
Sidney, BC V8L 1W9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, 2 col x 3.25 inches		81.25	81.25
Shipped By: _____ Tracking Number: _____						
Comment: _____					Total Amount: 81.25	
Sold By: _____						

Alea Design & Print

5400
 674

516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
13-Oct-2015	14523

Invoice To

GARY HOLMAN, MLA
 Attn: XXXXXXXXXX
 2393 Beacon Avenue
 Sidney, B.C. V8L 1W9

Cheque Payments

Please record Invoice No. on
 Cheque payments.
 Copy of Invoice with
 payment NOT required.

Terms

Payable Upon Receipt

Item	Qty	Description	Rate	Amount
1/3 Page		Mayneliner Ad - November Issue	63.00	63.00T
Sales Tax Summary			Subtotal	\$63.00
GST (1) On Sales@5.0%		3.15		
Total Tax		3.15	Sales Tax	\$3.15
			Total	\$66.15

We Now Accept
 Visa or Mastercard - With Just a Phone Call to Our Office

Tel: (250) 539-5361 Fax: (250) 539-5703
 info@aleaprint.com

GST/HST No. XXXXXXXXXX

5400 JTB



One of Canada's Best Newspapers, CCNA 2008

328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933
driftwood@gulfislands.net

BILLING PERIOD 09/01/15 - 09/30/15		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 342.56	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 7039975	CURRENT NEW AMOUNT DUE 342.56	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 09/30/15	BILLED ACCOUNT NAME AND ADDRESS Attn: [REDACTED] GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9		REMITTANCE TO DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 driftwood@gulfislands.net Payment may be made at our newspaper office	
BILLED ACCOUNT NUMBER [REDACTED]					
ADVERTISER / CLIENT NUMBER					

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 25% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
09/09	7039975	PUBLICATION: AD CLASS: PRIDE 7119949 PAGE: A 12 Pride 3 Color Supplement ePaper	5x3.5I 17.5I	1	169.00
09/30	7039975	HARVEST TIME 7130859 PAGE: B 7 Harvest 3 Color Supplement Ad Class Totals: Publication Totals:	pages .13D	1	155.00
09/30		BC GST			16.31
Display ad tearsheets can be viewed at: http://etearsheets@blackpress.ca					

GST REGISTRATION No. 101489359

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
342.56	.00	.00	.00		342.56

ADVERTISER INFORMATION				
7039975	BILLING PERIOD 09/01/15 - 09/30/15	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA



DRIFTWOOD PUBLISHING

328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 • driftwood@gulfislands.net



Saanich Peninsula
Chamber of Commerce

INVOICE

Invoice No.: 116307
Date: Oct 07, 2015

Remit to:
10382 Pat Bay Hwy.
North Saanich, BC V8L 5S8
Tel: (250) 656-3616
Fax: (250) 656-7111

5440
270

Sold to:

Gary Holman, MLA Saanich North & the Islands
2393 Beacon Avenue
Sidney, BC V8L 1W9

Email: finance@peninsulachamber.ca

Business No.: [REDACTED]

Quantity	Description	Amount
	Chamber Membership: 1 - 4 Employees November 1, 2015 - October 31, 2016	295.00
	G - GST 5.00% GST	14.75

Payment options: Cash, cheque, debit, VISA, M/C and Island TradeLink

Terms: Payable upon receipt

Total Amount

309.75



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
OCT 3/15

5400 (J69)
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		09/01/15 - 09/30/15	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		32681094	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Speciality Product			
09/02	32681094	Saanich Fair MLA Ad	pages	1	107.25
		[REDACTED]	.1D		
		PAGE: Z 16 Fair			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$109.50		0.100 dtab	
		Supplements			
09/25	32681094		2.3x3.3	1	199.00
		[REDACTED]	7.59i		
		PAGE: A 12 SanPen			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$201.25		7.590 inch	
		Publication Totals: \$310.75			
09/30		BC GST			15.54
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
326.29					326.29

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32681094	09/30/15	\$ 326.29
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPG1/R20061210

321

5400
J99

PENDER POST

C/O [REDACTED]
PENDER ISLAND, BC [REDACTED]

INVOICE

Invoice No.: 23187
Date: Nov 17, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:
GARY HOLMAN MLA

Ship to:
GARY HOLMAN MLA

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	3 BLOCK NOVEMBER ISSUE G - GST @ 5%, included GST	G	27.00 1.29	27.00
					28.29	paid
Shipped By: PENDER POST GST: # [REDACTED]					Tracking Number: [REDACTED]	
					Total Amount	27.00

Sold By:

We reserve the right to remove your ad from the paper if your account is Past Due.

You can prepay at anytime: Multiply monthly charge by 6 and subtract 10% -OR-

5400
H100 -

322

PENDER POST

C/O [REDACTED]
PENDER ISLAND, BC [REDACTED]

INVOICE

Invoice No.: 23287
Date: Dec 04, 2015
Ship Date:
Page: 1
Re: Order No.

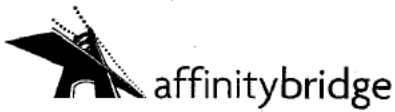
Sold to: GARY HOLMAN MLA

Ship to: GARY HOLMAN MLA

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	3 BLOCK DECEMBER ISSUE G - GST @ 5%, included GST	G	27.00 1.29	27.00
					28.29	paid
Total Amount						27.00

Shipped By: PENDER POST GST: # [REDACTED]
Tracking Number: [REDACTED]

Sold By:
We reserve the right to remove your ad from the paper if your account is Past Due.
You can prepay at anytime: Multiply monthly charge by 6 and subtract 10% -OR-



13

From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1632**
Issue Date 2015/10/01
Due Date 2015/10/31 (Net 30)
Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For

BC New Democrat Official Opposition Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD



78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

5500
J98



MONK OFFICE #26
9839 5th St.
SIDNEY, BC V8L 2X4
Store Phone# 250.655.3888

Customer:
SAANICH NORTH AND THE ISLANDS
CONSTITUENCY OFFICE
2393 BEACON AVENUE
SIDNEY, BC V8L 1W9
2506555711
Buyer:

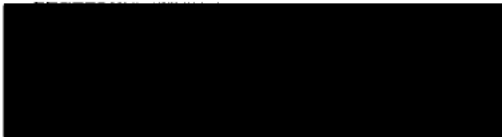
Date 12/14/15 Time Order no. 86518489-000 Invoice No. 26607861
Salesperson:

Customer PO:

Description	Amount
LABELS LASER 2-5/8x1 750/PAC AVE05260 1 @ 13.66	13.66
Subtotal	13.66
PST	.96
GST/HST	.68
Total	15.30
DEBIT CARD	15.30
Total Paid	15.30

X _____
Customer Signature

Store Leader:
GST#
"Thanks for thinking Monk!
Come visit us in store for our
Scrooge Approved Christmas deals,
on now until Jan 2nd."
Shop with us 24 hrs a day
at www.monk.ca!



Canada Post / Postes Canada
SIDNEY
9839 Fifth Street
SIDNEY V8L4Z0
GST/TPS#: [REDACTED]

5180
297

2015/12/14 [REDACTED] [REDACTED]
CC/CC639974 W/G1 TR822688

G 5% 1@ \$10.37 \$10.37
Regular Parcel

Actual Weight 1.008kg
To V8K1W8

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.47 \$0.47
Fuel Surcharge

T 5%/7% 1@ \$2.49 \$2.49
#5 BUBBLE MAILER

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$13.33
GST \$0.67
PST \$0.17
TOTAL \$14.17

Debit Card \$14.17
Card Number

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

Receipt required for all returns.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

MONK OFFICE SIDNEY POST OFFICE
9839 5TH STREET

SIDNEY BC V8L 2X4
(250) 655 3888

TERM ID: B4257026

BATCH#: 079
SHIFT#: 002

Sale

INVT: 000000087

INTERAC Account Type: Chequing Chip
Application Label: Interac SEQ#: 079001001007
AID: A0000002771010
TVR: 00 00 00 00
TSI: 68 00

***** [REDACTED]

Total: CAD\$ 14.17

APPROVED 505670
001/00

NO SIGNATURE REQUIRED

14-Dec -15

MERCHANT COPY

5500
J96

MONK OFFICE #26
9839 5th St.
SIDNEY, BC V8L 2X4
Store Phone# 250.655.3888

Customer: [REDACTED]
SIDNEY CASH SALES
VICTORIA, BC V8L 2X1
250.655.3888
Buyer:

Date 12/10/15 Time [REDACTED] Order no. 86517884-000 Invoice No. 26607276
Salesperson: [REDACTED]

Description	Amount
LABELS INKJET 1x4 ADDRESS AVE08161	17.09 1 @ 17.09
Subtotal	17.09
PST	1.20
GST/HST	.85
Total	19.14
DEBIT CARD	
	19.14
Total Paid	19.14

Store Leader: [REDACTED]
GST# [REDACTED]
"Thanks for thinking Monk!
Come visit us in store for our
Scrooge Approved Christmas deals,
on now until Jan 2nd."
Shop with us 24 hrs a day
at www.monk.ca!



180

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #

Brown Rice Thins 3.55
Card 2/\$6.00 Save -0.55
Dairyland Milk 1.59
MCVITIES BISCUITS 3.99
Rogers Sugar Cubes 3.19

Sub Total \$11.77

Card \$\$ pts

BALANCE DUE \$11.77
Debit \$11.77
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0006082631 TERM E0922D06
** Purchase **
CAD 11.77 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 11/25/2015 TIME
AUTH # 304170 REF # 390001001014
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$0.55

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

5180
779

Canada Post / Postes Canada
VICTORIA SIDNEY
2513 Beacon Ave
SIDNEY V8L1X0
GST/TPS#: [REDACTED]

Canada Post / Postes Canada
VICTORIA SIDNEY
2513 Beacon Ave
SIDNEY V8L1X0
GST/TPS#: [REDACTED]

2015/11/09 [REDACTED] [REDACTED]
CC/CC646644 W/G1 TR1039749

2015/11/09 [REDACTED] [REDACTED]
CC/CC646644 W/G1 TR1039749

G 5% 1@ \$1.80 \$1.80
Oversized
G 5% 1@ \$2.95 \$2.95
Ltr other

TRANSACTION RECORD

Actual Weight 0.104kg
To [REDACTED]

Total Purchase \$4.99CAD

Coverage declined

OO APPROVED-THANK YOU

SUBTL \$4.75
GST \$0.24
TOTAL \$4.99

Card # ***** [REDACTED]
Account Chequing
15/11/09/ [REDACTED] Debit

Debit Card \$4.99
Card Number
***** [REDACTED]

Merchant ID# 20444166
A0000002771010 Interac
TCC 124
Term Id CPH064664401
Invoice 103974901
Auth # 470370
RRN 001001855

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

Retain this copy for your records.

Receipt required for all returns.

Customer Copy/Copie du client

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5500
067

MONK OFFICE #26
9839 5th St.
SIDNEY, BC V8L 2X4
Store Phone# 250.655.3888

Customer: [REDACTED]
SAANICH NORTH AND THE ISLANDS
CONSTITUENCY OFFICE
2393 BEACON AVENUE
SIDNEY, BC V8L 1W9
2506555711

Buyer: [REDACTED]

Date 10/01/15 Time [REDACTED] Order no. 86506001-000 Invoice No. 26596313
Salesperson: [REDACTED]

Customer PO: [REDACTED]

MONK OFFICE SIDNEY
9839 5TH STREET
VICTORIA, BC, V8L 2X4
MONK OFFICE
(250) 655-3888
TERM ID: D4257025
BATCH#: 073
SHIFT#: 002

Sale
INV#: 000000029
INTERAC
Account Type: Chequing Chip
Application Label: Interac SEQ#: 073001001029
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

***** [REDACTED] *****
Total: CAD\$ 23.59

APPROVED 523220
001/00 [REDACTED]

01-Oct -15

THANK YOU

Description	Amount
BASICS NOTES 3x3 YELLOW	3.99
BAS4903400 1 @ 3.99	
BASICS NOTES 1-1/2x2 YELLOW	2.79
BAS4903200 1 @ 2.79	
PAPER CLIPS METAL 2IN JUMBO	1.49
ACC72585 1 @ 1.49	
TAPE BAS MENDING REFILL 75IN	1.80
BAS7011300 1 @ 1.80	
PAPER CLIPS 1 BASICS 100/BOX	2.97
BAS1201600EA 3 @ .99	
FOLDBACK CLIPS 3/4IN 12/BOX	2.37
ACM11211 3 @ .79	
FOLDBACK CLIP 1IN 12/BOX	3.56
ACM11215 4 @ .89	
SHEET PROTECTOR HW LETTER BA	2.08
BAS4018300 1 @ 2.08	

Subtotal 21.05
PST 1.49
GST/HST 1.05
Total 23.59
DEBIT CARD

23.59

Total Paid 23.59

X

Customer Signature

Store Manager: [REDACTED]
www.monk.ca GST# [REDACTED]

"Did you know that MONK OFFICE will service and repair your broken printer, computer or small office machine? Just contact your local store for details!" details!"

MONK OFFICE for all your BTS needs! !!!

[REDACTED]

5180
J66

Canada Post / Postes Canada
SIDNEY
9839 Fifth Street
SIDNEY V8L 4T0
GST/TPS#: [REDACTED]

MONK OFFICE SIDNEY POST OFFICE
9839 5TH STREET
SIDNEY BC V8L 2X4
(250) 655 3888

TERM ID: B4257026

BATCH#: 007
SHIFT#: 002

Sale

INVT: 000000025
INTERAC
Account Type: Chequins
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00
***** [REDACTED]

Total: CAD\$ 89.25

APPROVED 524390
001/00

NO SIGNATURE REQUIRED

01-Oct -15

MERCHANT COPY

2015/10/01
CC/CC639974

W/G1

TR812376

G 5%
P2014 COIL OF 100

1@85.00

\$85.00

SUBTL
GST
TOTAL

\$85.00
\$4.25
\$89.25

Debit Card
Card Number

\$89.25

CHG. DUE
RND. CHG.

\$0.00
\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5600 (J105)

For Office Use Only

Gary Holman, MLA Employee Reimbursement Form

Date: 09-Dec-15

PAY PERIOD: From 10-4-2015
To 12-6-2015

EMPLOYEE INFORMATION:

Name: [Redacted] Position: Constituency Assistant

Date	Account	Description	Hotel	Mileage (.52)	Parking	Meals	Phone	Office Supplies	Misc.	Total	
2015-10-04		Ferry - SSI Office Hours							\$ 48.00	\$ 48.00	
2015-11-01		Ferry - SSI Office Hours							\$ 48.00	\$ 48.00	
2015-11-11		Ferry - SSI Remembrance Day							\$ 48.00	\$ 48.00	
2015-11-25		Mayne Island Community Meetings				\$ 27.00				\$ 27.00	
2015-11-27		Saturna Community Meeting (Ferry and Meals)				\$ 61.00			\$ 53.65	\$ 114.65	
2015-12-01		Galiano Community Meetings				\$ 48.50				\$ 48.50	
2015-12-03		Pender Community Meetings				\$ 27.00				\$ 27.00	
2015-12-06		Ferry - SSI Office Hours							\$ 48.00	\$ 48.00	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
			\$ -	\$ -	\$ -	\$ 163.50	\$ -	\$ -	\$ 245.65		
										Subtotal	\$ 409.15
										Advances	
										Total	\$ 409.15

APPROVED: [Redacted]

NOTES: _____

PURCHASE
BCFerries

2015/11/27
Swartz Bay
To
Saturna Island
AUTH ONLY

20' Undersize Vehi	41.10
1 Adult	13.15
Fuel Rebate	0.80
Total	53.65
MasterCard	53.65

005/01-66223097	
0017880210	
Approved: 027648	
CHANGE DUE	0.00

LANE 40

SWB 27 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/11/01
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20' Undersize Vehi	36.20
1 Adult	12.35
Fuel Rebate	0.55
Total	48.00
MasterCard	48.00

005/01-66223094	
0017821210	
Approved: 001418	
CHANGE DUE	0.00

LANE 32

SWB 01 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/10/04
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20' Undersize Vehi	36.20
1 Adult	12.35
Fuel Rebate	0.55
Total	48.00
MasterCard	48.00

005/01-66223097	
0017341170	
Approved: 004420	
CHANGE DUE	0.00

LANE 32

SWB 04 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/11/11
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20' Undersize Vehi	36.20
1 Adult	12.35
Fuel Rebate	0.55
Total	48.00
MasterCard	48.00

005/01-66223097	
0017720220	
Approved: 011804	
CHANGE DUE	0.00

LANE 32

SWB 11 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/06
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20' Undersize Vehi	36.20
1 Adult	12.35
Fuel Rebate	0.55
Total	48.00
MasterCard	48.00

005/01-66223094	
0017871790	
Approved: 006162	
CHANGE DUE	0.00

LANE 31

SWB 06 Dec 2015

SEE REVERSE SIDE OF TICKET

326

For Office Use Only

Gary Holman, MLA Employee Reimbursement Form

Date: November 25 - December 3, 2015

PAY PERIOD: From _____ To _____

EMPLOYEE INFORMATION:

Name [Redacted]

Position Constituency Assistant

Constituency Travel
Southern Gulf Islands

Date	Account	Description	Hotel	Mileage (.52)	Parking	Meals	Phone	Office Supplies	Misc.	Total
2015-11-25		Travel to Mayne Island with MLA. Ferry paid by MLA								
		Lunch only				\$ 27.00				\$ 27.00
2015-11-27		Travel to Saturna Island with [Redacted] (driver)							\$ 13.00	\$ 13.00
		3 Meal periods				\$ 61.00				\$ 61.00
2015-12-01		Travel to Galiano Island with MLA. Ferry paid by MLA								
		Lunch and Dinner				\$ 48.50				\$ 48.50
2015-12-03		Travel to Pender Island with MLA. Ferry paid by MLA								
		Lunch and Dinner				\$ 27.00				\$ 27.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
			\$ -	\$ -	\$ -	\$ 163.50	\$ -	\$ -	\$ 13.00	\$ -

Philip 56995

APPROVED: [Redacted Signature]

NOTES: _____

Subtotal \$ 176.50
 Advances _____
 Total \$ 176.50

PURCHASE
BCFerries

2015/11/27
Swartz Bay
To
Saturna Island
AUTH ONLY

1	Adult	13.15
	Fuel Rebate	0.15-
	Total	13.00
	Visa	13.00

	005/01-66223097	
	0017880220	
	Approved: 06045I	
	CHANGE DUE	0.00

LANE 40

SWB 27 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/08/19

Swartz Bay

To

Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
Fuel Rebate		0.35-

Total	32.75
BCF Experience	32.75
*** **	
CHANGE DUE	0.00
Today's Savings	15.45

Stored Value
Savings:VEH & PASS Savings
Balance:\$338.45

LANE 32

SWB 19 Aug 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/08/24

Swartz Bay

To

Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
Fuel Rebate		0.35-

Total	32.75
BCF Experience	32.75
*** **	
CHANGE DUE	0.00
Today's Savings	15.45

Stored Value
Savings:VEH & PASS Savings
Balance:\$305.70

LANE 31

SWB 24 Aug 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/09/04

Swartz Bay

To

Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
Fuel Rebate		0.35-

Total	32.75
BCF Experience	32.75
*** **	
CHANGE DUE	0.00
Today's Savings	15.45

Stored Value
Savings:VEH & PASS Savings
Balance:\$169.75

LANE 32

SWB 04 Sep 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/09/11

Swartz Bay

To

Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
Fuel Rebate		0.35-

Total	32.75
BCF Experience	32.75
*** **	
CHANGE DUE	0.00
Today's Savings	15.45

Stored Value
Savings:VEH & PASS Savings
Balance:\$137.00

LANE 32

SWB 11 Sep 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/01

Swartz Bay

To

Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
Fuel Rebate		0.35-

Total	32.75
BCF Experience	32.75
*** **	
CHANGE DUE	0.00
Today's Savings	15.45

Stored Value
Savings:VEH & PASS Savings
Balance:\$95.90

LANE 32

SWB 01 Oct 2015

SEE REVERSE SIDE OF TICKET

5160
J78

[Redacted]

[Redacted]

[Redacted] pressfolios.com
[Redacted] @islandnet.com

Invoice No.	2024
Invoice Date:	July 16, 2015
Bill To:	Gary Holman MLA
Address:	2393 Beacon Avenue Sidney, BC V8L 1W9
Phone:	
E-mail:	Gary.Holman.MLA@leg.bc.ca
Fax:	

Description	Units	Cost Per Unit	Amount
Photo of Saanich Peninsula from Pickles Bluff for MLA office exclusive use in promotional material	1	50.00 \$	50.00

*Amount
paid &
recorded
in
Sage*

Invoice Subtotal	\$	50.00
Tax Rate		
Sales Tax		
TOTAL	\$	

Make all checks payable to [Redacted]
GST R# [Redacted]

Thank you for your business!



**VERSATECH
SYSTEMS**

Versatech Systems Inc.
467 John Street
Victoria BC V8T 5H1
250-386-8686

5270
71

Invoice

Date	Invoice #
10/01/2015	121727

Invoice To
Saanich North and the Islands Constituency Office 2393 Beacon Avenue Sidney, BC V8L 1W9

Terms	Due Date	P.O. No.	Location
Net 30	10/31/2015		

Qty	Description	Rate	Amount
3	Standard Digital Dialler Alarm Monitoring Service @ 2393 Beacon Ave, Sidney for a 3 month period beginning on invoice date.	25.00	75.00
		Sub Total	\$75.00

GST@5.0% 3.75
Total Tax 3.75

	Total	\$78.75
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GST/HST No. [REDACTED]

SATURNA COMMUNITY CLUB

5140
 (JLW)

Enclosed you will find the bill for the Community hall rental for the Nov. 27, 2015.

Please make check payable to Saturna Community Club,.

MAIL TO - [REDACTED] - TREASURER

P.O. BOX 9

SATURNA ISLAND B.C.

VON 2YO

Thankyou - [REDACTED]

SOLD BY		COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
NAME <u>Garry Coleman</u>					DATE _____
ADDRESS <u>2393 Beacon St.</u>					
<u>Sidney B.C.</u>					
1 <u>Hall-Booking</u>					
2 <u>RA MEETING</u>					
3 <u>Nov. 27. 2015</u>					
4 [REDACTED]					
5					
6					
7					
8					
9					
10					
TAX REG. NO. <u>11</u>					GST
SIGNATURE					PST
TOTAL					<u>100</u>