

Babylon Buttons Ltd.  
 206 - 1000 Parker Street  
 Vancouver, BC V6A 2H2  
 Phone: 604 251 4913

OUR NUMBER	912751
DATE	May 16, 2016
CUSTOMER'S ORDER	

SOLD TO	Saanich North the Islands
ADDRESS	Community Office
	2393 Beacon Ave
	Sidney BC V8L 1W9

SHIP TO	Attn: [REDACTED]
ADDRESS	[REDACTED]

TAX REG. NO.	[REDACTED]	PERSON
--------------	------------	--------

FOB	TERMS	VIA
-----	-------	-----

INVOICE

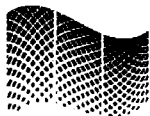
100 + Buttons for GARY HOLMAN			140 00
ART WORK			120 00
			<del>260 00</del>
		5% GST	13 00
		7% PST	18 20
		TOTAL	291 20

Bluebird DC32

©Bluebird, 2010

5320  
 (J12)

2016-05-24  
 0354



# TextileImage

5320

23

## INVOICE

Page: 1

### Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

**Accounting:** accounting@textileimage.ca www.textileimage.ca  
**Enquiries:** vancouver@flagshop.com www.flagshop.com

Invoice No: 81204

Invoice Date: June 20, 2016

Invoice Total: \$450.16

**PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.**

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Saanich North and the Islands  
2393 Beacon Avenue  
Sidney, BC  
V8L 1W9

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Saanich North and the Islands  
2393 Beacon Avenue  
Sidney, BC  
V8L 1W9

Tel (250) 655-5711  
Gary Holman

Fax () -  
gary.holman.mla@leg.bc.ca

Tel (250) 655-5711 Gary Holman

Cust No	SP	Order No	Order Date	Ship Via	PO No	Terms
SAANO	SW	89069	06/17/16	Expedited Mail	BPP 88682	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
300	300	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	1.19	357.00
22	22	0	96/STI-009-PA	MLA Paper Flags (overrun)	ea	1.19	26.18

Flag is digitally printed on 70 lb., 100% recycled paper  
Stapled to a 9.5" white paper stick  
All flags to have the BC flag on the front and custom design on the back

A 20% government discount has been applied

<b>COMMENTS:</b> <b>BEST PRICE PROGRAM 88682</b>  <b>ORDERED BY: Gary Holman</b>	<b>Subtotal</b>	<b>383.18</b>
	<b>Shipping</b>	<b>20.00</b>
	<b>GST</b>	<b>20.16</b>
	<b>PST</b>	<b>26.82</b>
	<b>Total</b>	<b>\$ 450.16</b>

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS  
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST

2016-06-27

5320

824

GREAT CDN DOLLAR STORE  
2488 BEACON AVENUE  
SIDNEY BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/06/30  
TIME 8717 [REDACTED]  
RECEIPT NUMBER  
C84126007-001-001-966-0

PURCHASE  
TOTAL  
\$28.00

Interac  
A0000002771010  
436C4F0FEBBD0DDC  
8000008000-6800  
DDE30EC42E20A9B4

APPROVED  
AUTH# 425880 00-001  
THANK YOU

CARDHOLDER COPY

GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
JUN30/2016

10 X 1.00  
SEASONAL 10.00  
10 X 1.50  
SEASONAL 15.00  
SUBTOTAL 28.00  
PST 1.75  
GST 1.25  
DEBIT 28.00  
#001-000089 11:58R  
CASHIER 2

All returns must have receipt

Canada day

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

Kerr Lollypops 4.99 G  
Card Pts Earned 150  
Kerr Supreme Mix 10.99 G

Sub Total \$15.98

Card \$\$ pts 16

Tax-Code Taxable-Value Tax-Value  
GST 15.98 0.80

**BALANCE DUE \$16.78**

Debit [REDACTED] \$16.78

[CHQ] XXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0009120136 TERM E0922009

\*\* Purchase \*\*

CAD 16.78 CHIP

DEBIT # \*\*\*\*\* [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 06/30/2016 TIME [REDACTED]

AUTH # 433180 REF # 606001001023

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**

More Rewards Card [REDACTED]

Opening Balance 45  
Points Earned 166

More Rewards Total Points 211

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

CASH REFUND GUARANTEE

(Canada day)

5320

825

06/14

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

CHOC CHIP COOKIES	4.99
Dairyland Lite Cream	1.99
Dairyland Milk	1.99
Rogers Sugar Cubes	3.19
STASH TEA	4.69
Card 2/\$6.00 Save	-1.69
STASH TEA	4.69
Card 2/\$6.00 Save	-1.69
Tim Hortons	17.99

Gulf Islands  
community  
tours

Sub Total **\$36.15**

Card \$\$ pts 36

<b>BALANCE DUE</b>	<b>\$36.15</b>
Debit	\$36.15
[CHQ] XXXXXXXXX [REDACTED]	

5300  
26

TRANSACTION RECORD

SLIP # 0007152650      TERM E0922D07  
 \*\* Purchase      \*\*  
 CAD 36.15      CHIP  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing  
 RESP 001      ISO 00  
 DATE 06/14/2016      TIME [REDACTED]  
 AUTH # 556400      REF # 593001001087  
 APPL.: Interac  
 AID: A0000002771010  
 TVR: 8000008000      TSI: 6800  
 Approved

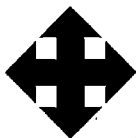
BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

**CHANGE      \$0.00**

\*\*\*  
Your Savings Today! \$3.38

More Rewards Card [REDACTED]

Opening Balance	1057
Points Earned	36
<b>More Rewards Total Points</b>	<b>1093</b>



Anglican Parish of Pender and Saturna Islands  
 4703 Canal Road, Pender Island BC V0N 2M1 250.629.3634  
 stpeterstchristoper@gmail.com penderandsaturna.org

\$300  
 (\$27)

Attention: [REDACTED]  
 Constituency Assistant  
 Saanich North and the Islands Constituency Office  
 2393 Beacon Avenue, Sidney, BC V8L 1W9  
 Phone: 250-655-5711 fax: 250-655-7398

June 30<sup>th</sup>, 2016

Dear [REDACTED]

I trust your Hall Usage on June 17<sup>th</sup>, 2016 was a productive time.  
 Please find here our invoice reflecting your use (referencing our May 20<sup>th</sup> email).

Half Day Hall Use	\$60
Full Day Fireside Room Use	\$40
Full Kitchen Use	\$60

Total Paid: \$160.00

Total Invoice amount due \$160.00

Cheques can be made out to St. Peter's Anglican Church and mailed to the church  
 Attention: [REDACTED] at the above address.

Please let us know if you have any questions or concerns. We hope you will consider us  
 for any future rental space needs.

Sincerely, [REDACTED]

Parish Administrator  
 Anglican Parish of the Penders and Saturna Islands  
 4703 Canal Road, Pender Island B.C. V0N 2M1  
 Phone: 250.629.3634 Email: [REDACTED]



*Paid by MCard  
Apr 11/16*

④

From **Affinity Bridge Consulting Ltd.**  
 [Redacted] affinitybridge.com  
 Phone [Redacted]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID **1936**  
 Issue Date 2016/04/01  
 Due Date 2016/05/01 (Net 30)  
 Summary Quarterly retainer for MLA sites

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: April 1 - June 30, 2016. 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 Expensed**

Subtotal **\$1,050.00 CAD**  
 GST (5.00%) **\$52.50 CAD**



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

5400 (circled)  
J22 (circled)

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		05/01/16 - 05/31/16	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		32894510	Net 30 days
		PAGE #	
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/16
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
04/30		BALANCE FORWARD			.00
		PUBLICATION: MONDAY MAGAZINE - News		BL	
		AD CLASS: Display Advertising			
05/26	32894510	Pride - MI As		1	64.00
		PAGE: A 22 General			
		3 color			.00
		Ad Class Totals: \$64.00		0.030 page	
		Publication Totals: \$64.00			
05/31		BC GST			3.20

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
67.20					67.20

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32894510	05/31/16	\$ 67.20
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.

010927 BPG115R MT1 7867 HH--001-001-7-

BPGF/P20081210



# Imagine That

design • web • print

158 Eagleridge Drive, Salt Spring Island, BC V8K 2K9  
 250-537-1877 Toll Free 1-877-537-1877  
 Web: www.imaginetthatgraphics.ca  
 Email: info@imaginetthatgraphics.ca

Gary Holman  
 2392 Beacon Avenue  
 Sidney, BC V8L 1X3

5540  
 (21)

Account Number [REDACTED]  
 Invoice Number 17311823  
 Issue Date 2016-03-24  
 Due Date 2016-04-23

Date	Project/Item	Time	Rate	Taxes	Total
2016-03-24	5.5 x 8.5 folded offset brochures <ul style="list-style-type: none"> <li>• Print 4/4</li> <li>• Flat size 8.5 X 11"</li> <li>• 80lb Gloss text</li> <li>• Trim to size &amp; fold to 5.5 x8.5</li> </ul>	6850	0.1075	GST PST	736.38
2016-03-24	Shipping	1	75.00	GST PST	75.00

Sub-Total:	<u>\$811.38</u>
GST @ 5 % (811.38 Taxable)	40.57
PST @ 7 % (811.38 Taxable)	56.80
<b>Total:</b>	<u><u>\$908.75</u></u>
Balance Owing:	\$908.75

Due on receipt. Credit accounts available upon request, with valid credit card.

**PAYMENT OVERDUE**

**Invoice**



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

Date	Invoice #
26/05/2016	15179

Invoice To

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

Cheque Payments

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

5400  
 815

Terms

Payable Upon Receipt

Item	Qty	Description	Rate	Amount
1/4 Page 4142		Mayneliner Ad (Community Meeting) - June Issue	53.00	53.00T
		Minimum Charge - Graphics/PrePress Time	18.00	18.00T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$71.00
GST (1) On Sales@5.0%	3.55	<b>Sales Tax</b>	\$3.55
Total Tax	3.55	<b>Total</b>	\$74.55

**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. [REDACTED]

# Invoice

5400  
214

**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 50.00**

Due by 06-29-2016

Invoice Date 05-30-2016

Invoice 000669

Item	Price
Quarter Page Advertisement - single issue, June 2016	50.00

Subtotal 50.00

GST 0.00

**Total 50.00**

**Saturna Scribbler**  
scribbler3@gmail.com

Invoice Date 05-30-2016

Invoice 000669

**Island Tides Publishing Ltd.**

Box 55  
Pender Island  
BC V0N 2M0

5400  
813

00013444

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 Christa:  
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]		25-05-16	C.O.D.	24-05-16	1

Size	Item	Issue Date	Per Unit	Discount	Net Ad Cost
1	WO	'What's On?' 50-word Listing JUNE 2ND	\$38.00		\$38.00
1	WO	'What's On?' 50-word Listing JUNE 16TH	\$38.00		\$38.00

WO; MLA Public Meetings; Gary Holman; Saanich North & The Islands Constituency Office

Island Tides regional newspaper - 19,000 copies every second Thursday  
15015 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	\$76.00
GST	\$3.80
TOTAL	\$79.80
AMOUNT APPLIED	\$0.00
<b>BALANCE DUE</b>	<b>\$79.80</b>

0355 2016/05/25

# Lower Island News Society

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

# INVOICE

Invoice No.: 607  
Date: 31/03/2016  
Ship Date:  
Page: 1  
Re: Order No.

350

5400

24

**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"		81.25	81.25
Shipped By: Tracking Number:					Total Amount	81.25
Comment:						
Sold By:						

# apple pie

the magazine

#5 - 33 MANZANITA ROAD  
GALIANO BC V0N 1P0

5440  
J6

## Tracker

Date	Tracker #
2016-04-11	2016-10306

Saanich North and the Islands Community O  
2393 Beacon Ave  
Sidney, BC V8L 1W9

**Publisher of  
"The Active Page"**

**250-539-2018**

Description	Qty	Rate	Amount
'The Active Page' for 2016/2017		66.00	66.00
Subscription - Postage & Handling Canada		63.50	63.50
GST On Sales		5.00%	6.48
		<b>Total</b>	<b>\$135.98</b>

Your subscription to "The Active Page" is about to expire. Please renew your subscription today so there will be no interruption in delivery.

PLEASE MAKE YOUR CHEQUE  
PAYABLE TO:  
APPLE PIE, THE MAGAZINE  
THE BUSINESS'S LEGAL NAME  
THANKS RALPH

GST No. XXXXXXXXXX

5400  
81

# Invoice

Saturna Island Spring 2016 Directory

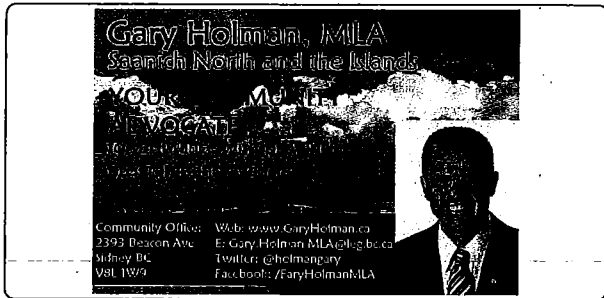
DATE: April 7, 2016

TO: [REDACTED]  
Gary Holman  
Gary Holman  
2393 Beacon Ave  
Sidney BC V0N 2Y0  
CANADA

**Total Amount Owing: \$50.00**  
**Due date: Apr 21 2016**

PAY TO: [REDACTED]  
Saturna Island Phone Directory  
PO Box 190  
Saturna Island BC V0N2Y0  
Canada

CORRECTIONS TO: saturnaphonebook@gmail.com



Your advertisement appears under the following Categories:

- Political Representatives

**Your Listing**

**GARY HOLMAN (MLA Saanich North and the Islands)**  
2393 Beacon Ave, Sidney V8L 1W9 ..... (250) 655-5711  
Alternate: ..... Toll-free: 1-855-955-5711  
Fax: ..... (250) 655-7398  
E-mail: ..... gary.holman.mla@leg.bc.ca  
Web: ..... http://www.garyholman.ca

Your listing appears under the following Categories:

- Political Representatives



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

5180  
 (5)

Bill To: [REDACTED]

000215

GARY HOLMAN, MLA  
 SAANICH NORTH & THE ISLANDS  
 2393 BEACON AVENUE  
 SIDNEY BC V8L 1W9

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED] /	B034453
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	GARY HOLMAN MLA UNADDRESSED ADMAIL -> [REDACTED] PO#: 1458591933			982.63	G

Subtotal				982.63	
GST/HST # [REDACTED]	5.000 %		982.63	49.13	
Total (CAD)				1,031.76	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



348



PHOTOGRAPHY

5500  
22

Items Ordered	Quantity	Price	Total
Photo Cards	12	\$2.50	\$30
Calendars	0	\$0	\$0
Enlargements	0	\$0	\$0
Grand Total Due			\$30

Dear Mr. Holman,

Thank you for ordering from [redacted] Photography. I hope you enjoy your purchase. Make sure to check my website often, as I am constantly adding new photos and products. Please tell your friends to visit as well!

Thanks,



[redacted] Photography

8000 Larkvale Rd.  
Saanichton, BC  
V8M 1K5

Sidney B.C.



5180  
417

Canada Post / Postes Canada

9839 Fifth Street  
SIDNEY V8L4Z0

#: [REDACTED]

2016/05/26 [REDACTED] [REDACTED]  
CC/CC639974 W/G1 TR842543

G 5% 1@ \$0.50 \$0.50  
Loose Stamp Sales

G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp

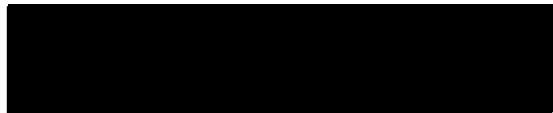
SUBTL \$2.30  
GST \$0.12  
TOTAL \$2.42

Debit Card \$2.42  
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](http://www.canadapost.intouchinsight.com)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

MONK OFFICE SIDNEY POST OFFICE

9839 5TH STREET

SIDNEY BC V8L 2X4  
(250) 655 3888

TERM ID: 04257026

BATCH#: 239  
SHIFT#: 002

Sale

INVO: 000000016  
INTERAC Chap  
Account Type: Chequing SEON: 239001001016  
Application Label: Interac  
AID: A000000271010  
TVR: 00 00 00 00 00  
TST: 00 00

\*\*\*\*\* [REDACTED]

Total: CAD\$ 2.42

APPROVED 449400  
001/00

26-May -16 [REDACTED]

CUSTOMER COPY

5180  
216

SIDNEY  
9839 Fifth Street  
SIDNEY V8L4Z0  
GST, [REDACTED]

2016/05/11	[REDACTED]	[REDACTED]
CC/CC639974	W/G1	TR840959
G 5%	53@ \$1.80	\$95.40
\$1.80 Stamp		
SUBTL		\$95.40
GST		\$4.77
TOTAL		\$100.17
Debit Card		\$100.17
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 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

MONK OFFICE SIDNEY POST OFFICE  
3839 FIFTH STREET  
SIDNEY BC V8L 2X4  
(250) 655 3888

TERM ID: 84257026 BATCH#: 224  
SHIFT#: 001

Sale

INV#: 000000011  
INTERAC  
Account Type: Chequing SEQ#: 224001001011 Chip  
Application Label: Interac  
AID: A000000271010  
TVR: 00 00 00 00  
TSI: 68 00



Total: CAD\$ 100.17

APPROVED 403000  
001/00

NO SIGNATURE REQUIRED

11-May -16



MERCHANT COPY

5500  
J18

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

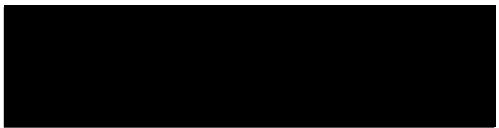
Customer: 260000 - 0001  
SIDNEY CASH SALES  
VICTORIA, BC V8L 2X1  
250.655.3888  
Buyer:

Date Time Order no. Invoice No.  
5/10/16 [redacted] 86543275-000 26630785  
Salesperson: [redacted]

Description	Amount
LABELS LASER 2/3"x1.75" AVE05195 1 @ 19.23	19.23
Subtotal	19.23
PST	1.35
GST/HST	.96
Total	21.54
DEBIT CARD	21.54

Total Paid 21.54  
Store Leader: [redacted]  
GST# [redacted]

\*\*\*\*\*  
Go Green with Monk!  
Going green in the office?  
We can help with that!  
Find great deals on green products until  
May 15, 2016 in-store and online  
\*\*\*\*\*  
Our store is always open at monk.ca



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

TERM ID: E4257025 BATCH#: 432  
SHIFT#: 002

Sale

INV#: 000000032  
INTERAC  
Account Type: Chequing SEQ#: 432001001032  
Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00  
TSI: 68 00

Total: CAD\$ 21.54

APPROVED 570100  
001/00

10-May-16 [redacted]

sent to speakers office 71-5107

Canada Post / Postes Canada

**R**  
SIDNEY  
9839 Fifth Street  
SIDNEY V8L4Z0  
GST/TPS#:

2016/04/20		
CC/CC639974	W/G1	TR838319
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@1.00	\$1.00
\$1.00 STAMP		
G 5%	1@1.00	\$1.00
\$1.00 STAMP		
SUBTL		\$172.00
GST		\$8.60
TOTAL		\$180.60
Debit Card		\$180.60
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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UP

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

TERM ID: B4257026

BATCH#: 203  
SHIFT#: 001

Sale

INVR: 000000006  
INTERAC

Account Type: Chequing SEON: 203001001006 Chip  
Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: 68 00

\*\*\*\*\*

Total: CAD\$ 180.60

APPROVED 378010  
001/00

NO SIGNATURE REQUIRED

20-Apr-16

MERCHANT COPY

5270  
 (3)

Versatech Systems Inc.

467 John Street  
 Victoria BC  
 V8T 5H1

250-386-8686

# Invoice

Date	Invoice #
4/01/2016	122053

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	5/01/2016		

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

<b>Total</b>	\$78.75
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GST/HST No. XXXXXXXXXX