

[REDACTED]  
↓  
Salt Spring Island  
Public Library

#020607 07/20/2017 [REDACTED]  
01 CLERK01 000000

1@ 15.00 \$15.00  
ROOM RENTALS

ITEMS 10  
CASH \$15.00

129 McPHILLIPS AVENUE  
SALT SPRING ISLAND BC V8K 2T6  
//saltspringbclibraries.coop

~~~~~

**Sidney Bakery**

THU AUGUST 10, 2017  
CHECK #1584895-1

10 CINN STICKY NT \$19.90  
1 OPEN FOOD \$3.99  
TOTAL \$23.89

**OPEN**

Time: [REDACTED] 1 CUSTOMER

Sidney Bakery

YOU HAVE BEEN SERVED  
BY : ORDER TAKER

ORDER 2057

VISA SETTLED BY: : \$23.89  
CUSTOMER COPY



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1  
Ph: (250) 656-0727  
GST # [REDACTED]

8/10/17 [REDACTED] M 16 [REDACTED]

BANANAS  
0.980 kg @ \$1.72/kg \$1.69  
HALF&HALF CREAM 1L \$3.29  
SubTotal \$4.98

TOTAL \$4.98  
VISA \$4.98

Item count: 2  
Trans: 760620 Terminal: 030001004-012005

THANK YOU FOR SHOPPING AT  
**FAIRWAY MARKET**  
Your Fresh Store

[REDACTED]

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

|                      |         |
|----------------------|---------|
| Bags                 | 0.08 B  |
| 2 @ 0.04             |         |
| CHOC CHIP COOKIES    | 3.49    |
| Island Farms Cream   | 2.29    |
| MANN'S PARTY TRAYS   | 15.99 G |
| Card \$13.99 Save    | -2.00   |
| Mini Donut           | 4.49    |
| OATMEAL CHOC COOKIES | 3.49    |
| Rgrs Pcnc Pch Envlp  | 2.99    |
| Ruffles Chips        | 4.59 G  |
| Card \$3.99 Save     | -0.60   |
| Wf Juice             | 3.38    |
| 2 @ 1.69             |         |
| Card 1st 2 Save      | -1.62   |
| *Deposit             | 0.10    |
| 2 @ 0.05             |         |
| *Recycle Fee         | 0.10    |
| 2 @ 0.05             |         |
| WF Stir Sticks       | 2.29 B  |
| Card \$1.99 Save     | -0.30   |

Sub Total **\$38.76**

Card \$\$ pts 38

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 20.05         | 1.00      |
| PST      | 2.07          | 0.14      |

**BALANCE DUE \$39.90**

Credit \$39.90

[K] XXXXX: XXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 39.90

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 07/28/2017 [REDACTED]

REFERENCE #: 0010018600 H

TERM: 66260166

AUTHOR.# : 026672

AID: A0000001031010

Visa Credit

01 APPROVED - THANK YOU 027



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph:(250) 656-0727

GST # [REDACTED]

8/15/17 [REDACTED] M 01 [REDACTED]

|                                |                |
|--------------------------------|----------------|
| VOORTMAN N/S/A 225G            | \$3.59         |
| VOORTMAN N/S/A 225G            | \$3.59         |
| GYPSY SALAMI                   | \$5.86         |
| SEASONED ROAST BEEF            | \$4.18         |
| HONEY HAM                      | \$3.48         |
| MIXED VEGETABLES+DIP           | \$3.68 G       |
| MIXED VEGETABLES+DIP           | \$3.01 G       |
| NAT.PAST.CAMEMBERT             | \$7.88         |
| R/C DESSERT PLATE40S           |                |
| Suggested retail \$7.99 / 40   | \$6.99 PG      |
| FW MOZZARELLA 570G             | \$9.99         |
| PIONEER CHIPS 142G             |                |
| 2 @ 2/\$3.00                   |                |
| Suggested retail \$2.19 / 142  | \$3.00 G       |
| S.JACK FROST CUPS473           | \$5.99 PG      |
| WF LUNCHEON NAPKINS2           | \$3.99 PG      |
| SUP.SLIM RICE CRISPS           |                |
| 1 @ 2/\$4.00                   |                |
| Suggested retail \$3.69 / 100  | \$2.00         |
| DARE BRETON 225G               | \$3.99         |
| DARE BRETON 225G               | \$3.99         |
| SIMPLY LEMONADE1.75L           |                |
| Suggested retail \$4.99 / 1.75 | \$3.99         |
| Recycle Fee                    | \$0.04 G       |
| Bottle Deposit                 | \$0.20         |
| G.CHEF SPREAD 220G             |                |
| Suggested retail \$5.99 / 220  | \$3.99         |
| <b>SubTotal</b>                | <b>\$85.96</b> |

---

|                   |                |
|-------------------|----------------|
| <b>SUB TOTAL</b>  | <b>\$83.43</b> |
| <b>PST (7.0%)</b> | <b>\$1.19</b>  |
| <b>GST (5.0%)</b> | <b>\$1.34</b>  |

---

|              |                |
|--------------|----------------|
| <b>TOTAL</b> | <b>\$85.96</b> |
| <b>VISA</b>  | <b>\$85.96</b> |

Item count: 19

Trans:643828 Terminal:030001004-01

THANK YOU FOR SHOPPING AT  
**FAIRWAY MARKET**  
 Your Fresh Store


Salt Spring Public Library

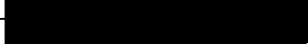
RECEIPT


Date Aug 31/17

Received from Office of Adam Olsen 100 Dollars

For Aug 31/17 Room 123

\$ 20.00 No. 

Tax Reg. No. 

 Blueline®



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1  
Ph:(250) 656-0727  
GST # [REDACTED]

9/01/17 [REDACTED] M 01 [REDACTED]

|                               |                |
|-------------------------------|----------------|
| NAT.PAST.CAMEMBERT            | \$9.28         |
| HOLY HOMOUS 200G              | \$3.99         |
| GREEN SEEDLESS GRAPE          |                |
| 0.910 kg @ \$6.59/kg          | \$6.00         |
| FW RE-USEABLE BAGS            |                |
| 2 @ \$0.99ea.                 | \$1.98 PG      |
| TRISCUIT THIN CRISPS          |                |
| 1 @ 2/\$5.00                  |                |
| Suggested retail \$3.49 / 200 | \$2.50         |
| TRISCUIT THIN CRISPS          |                |
| 1 @ 2/\$5.00                  |                |
| Suggested retail \$3.49 / 200 | \$2.50         |
| C.GOODTHINS RICE100G          |                |
| 1 @ 2/\$5.00                  |                |
| Suggested retail \$3.99 / 100 | \$2.50 G       |
| KIJU ORGANIC JUICE1L          | \$3.79         |
| Recycle Fee                   | \$0.05 G       |
| Bottle Deposit                | \$0.05         |
| KIJU ORGANIC JUICE1L          | \$3.79         |
| Recycle Fee                   | \$0.05 G       |
| Bottle Deposit                | \$0.05         |
| KIJU ORGANIC JUICE1L          | \$3.79         |
| Recycle Fee                   | \$0.05 G       |
| Bottle Deposit                | \$0.05         |
| <b>SubTotal</b>               | <b>\$40.79</b> |

---

|                   |                |
|-------------------|----------------|
| <b>SUB TOTAL</b>  | <b>\$40.42</b> |
| <b>PST (7.0%)</b> | <b>\$0.14</b>  |
| <b>GST (5.0%)</b> | <b>\$0.23</b>  |

---

|              |                |
|--------------|----------------|
| <b>TOTAL</b> | <b>\$40.79</b> |
| <b>VISA</b>  | <b>\$40.79</b> |

Item count: 11

Trans:694420 Terminal:030001004-012004

THANK YOU FOR SHOPPING AT  
**FAIRWAY MARKET**  
Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

9/01/17 [REDACTED] AM

01 [REDACTED]

FAMILY PK COOKIES24S

Suggested retail \$8.99 / 24 \$6.99

SubTotal

\$6.99

\$6.99

TOTAL  
VISA

Item count: 1

Trans: 127820

Terminal: 030001004-012007

THANK YOU FOR SHOPPING AT  
**FAIRWAY MARKET**  
Your Fresh Store

==TRANSACTION RECORD==  
==RELEVÉ DE TRANSACTION==

POSB6742488 RETLR28293901  
SIDNEY BAKERY  
2507 BEACON AVE  
SIDNEY BC

CARD/CARTE: VISA

NO. \*\*\*\* \* [REDACTED]  
AID: A000000031010  
APPL.: Visa Credit  
SEQ.: 044 BATCH/LOT: 246  
2017/09/01 [REDACTED] CA1

PURCHASE/ACHAT \$7.48  
AUTHOR./AUTOR.: 012221

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*





PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST #

9/01/17 [REDACTED] PM 06 [REDACTED]  
DL ORG. 10% CREAM 473ML \$3.29  
SubTotal \$3.29

TOTAL \$3.29  
VISA \$3.29

Item count: 1  
Trans: 648659 Terminal: 030001004-012003

THANK YOU FOR SHOPPING AT  
**FAIRWAY MARKET**  
Your Fresh Store



**Mary Winspear Centre**  
Conferences, Special Events and Live Theatre

# Invoice

**2243 Beacon Avenue**  
**Sidney, BC V8L 1W9**  
**Phone: (250) 656-0275**

|                                                                  |
|------------------------------------------------------------------|
| Invoice To                                                       |
| Adam Olsen, MLA<br>#215-2506 Beacon Avenue<br>Sidney, BC V8L 1X7 |

|                                                                                                                                                                                   |           |      |           |           |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|-----------|-----------|-------------|
| GST                                                                                                                                                                               | \$ 1575   | Date | 9/14/2017 | Invoice # | 10167 Sep17 |
| ACCT                                                                                                                                                                              | \$        |      |           |           |             |
| MLA                                                                                                                                                                               | SIGNATURE |      |           |           |             |
| CA                                                                                                                                                                                | SIGNATURE |      |           |           |             |
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |           |      |           |           |             |

|          |       |     |
|----------|-------|-----|
| P.O. No. | Terms | Rep |
|          |       |     |

| Description                            | Hours | Rate   | Amount |
|----------------------------------------|-------|--------|--------|
| Town Hall Meeting - September 14, 2017 |       |        |        |
| Bodine Family Hall (6 p.m. - 9 p.m.)   | 1.5   | 100.00 | 150.00 |
| Wireless Handheld Microphone           | 1     | 25.00  | 25.00  |
| Microphone on Stand                    | 1     | 15.00  | 15.00  |
| Riser                                  | 1     | 10.00  | 10.00  |
| Technical Manager Services             | 2     | 36.00  | 72.00  |
| GST On Sales                           |       | 5.00%  | 13.60  |
| PST On Sales                           |       | 7.00%  | 3.50   |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_

MLA \_\_\_\_\_

ACCT \_\_\_\_\_ \$ 289.10

GST \_\_\_\_\_ \$ 0803

|                              |                         |          |
|------------------------------|-------------------------|----------|
| Thank you for your business. | <b>Total</b>            | \$289.10 |
|                              | <b>Payments/Credits</b> | \$0.00   |
|                              | <b>Balance Due</b>      | \$289.10 |

|                  |                     |
|------------------|---------------------|
| E-mail           | Web Site            |
| @marywinspear.ca | www.marywinspear.ca |

GST/HST No. \_\_\_\_\_



#



OUR NUMBER **931918**  
 DATE Sept 15/17  
 CUSTOMER'S ORDER

SOLD TO MILA ADAM OLSEN  
 ADDRESS 215-2506 BEACON AVE  
SIDNEY NC 27584

SHIP TO Fuji-hall  
 ADDRESS 2591 FUJI GARDEN RD  
SSI 60 W8K 123

TAX REG. NO. \_\_\_\_\_ SALESPERSON \_\_\_\_\_ FOB \_\_\_\_\_ TERMS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

| QUANTITY | DESCRIPTION        | PRICE | AMOUNT |
|----------|--------------------|-------|--------|
|          | HALL RENTAL        | 75    | 75     |
|          | CLEANING           | 30    | 30     |
|          | SET UP / TAKE-DOWN | 30    | 30     |
| TOTAL    |                    |       | 135    |

Blueline DC31

©Blueline®, 2010

RECEIPT

Date SEPT 15/17  
 Received from ADAM OLSEN OFFICE  
One Hundred & thirty five 100 Dollars  
HALL RENTAL FOR TOWN HALL MEETINGS  
 \$ 135.00 No. [REDACTED]  
 Tax Reg. No. \_\_\_\_\_

Blueline

©Blueline®, 2006

**Subject:** Receipt for your event payment

**Date:** Friday, September 1, 2017 at [REDACTED] Pacific Daylight Time

**From:** Saanich Peninsula Chamber of Commerce [REDACTED]

**To:** [REDACTED]

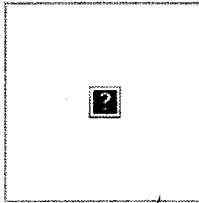
Thank you for your event purchase!

Date: Sep 1, 2017

Event: Business Speaks Lunch Series

Payment: \$19.95

[www.peninsulachamber.ca](http://www.peninsulachamber.ca)



**Saanich Peninsula Chamber of Commerce**

10382 Pat Bay Highway, North Saanich,  
British Columbia, V8L 5S8, Canada

**Phone:** (250) 656-3616

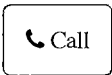
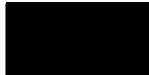
**Fax:** (250) 656-7111

**Email:** [info@peninsulachamber.ca](mailto:info@peninsulachamber.ca)

**Website:** [www.peninsulachamber.ca](http://www.peninsulachamber.ca)

GST [REDACTED]

Powered by MembershipWorks



# Step 3 of 3: Order 101048 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation. ✕

You must download your bar-coded tickets as a PDF, print them, and bring them to the event in order to be admitted. ✕

[Download Tickets to PDF](#) [Print Tickets](#)

Print a receipt for your records. It is not a ticket for admission ✕

[Print Receipt](#)

| Item                                               | Qty | Description                                                                                                                                       | Total          |
|----------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Tickets                                            | 1   | Barney Bentall<br>on <b>Thursday November 16 2017 at 7:30 PM</b><br>in the Charlie White Theatre<br><b>Centre/B/19</b> Fb Client Internet Tickets | 45.00          |
| Tickets                                            | 1   | Barney Bentall<br>on <b>Thursday November 16 2017 at 7:30 PM</b><br>in the Charlie White Theatre<br><b>Centre/B/20</b> Fb Client Internet Tickets | 45.00          |
| Fee                                                |     | Internet Convenience Fee (\$4.50)                                                                                                                 | 4.72           |
| <b>GRAND TOTAL (includes all applicable taxes)</b> |     |                                                                                                                                                   | <b>\$94.72</b> |

[Purchaser Info](#)

215-2506 Beacon Ave.  
Sidney, BC V8L 1X7

|                           |                    |
|---------------------------|--------------------|
| <b>Order Reference</b>    | 101048             |
| <b>Order Date</b>         | 5 SEP 17           |
| <b>Payment Amount</b>     | <b>\$94.72 CAD</b> |
| <b>Card Number</b>        |                    |
| <b>Authorization Code</b> | 021522             |

Cardholder will pay Mary Winspear Centre in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase. ✕

### Address

**Mary Winspear Centre**  
2243 Beacon Ave  
Sidney BC V8L 1W9  
Directions to our Box Office

### Contact

Telephone: (250) 656-0275  
Fax: (250) 656-0271  
www.marywinspear.ca  
boxoffice@marywinspear.ca





**Saanich Peninsula Chamber of Commerce**

10382 Pat Bay Hwy  
North Saanich BC V8L 5S8  
(250) 656-3616  
finance@peninsulachamber.ca



# Receipt

**Received From**

Office of Adam Olsen, MLA  
215-2506 Beacon Ave.  
Sidney, BC, V8L1X7

**Date:** 14-09-2017

**Reference No:** ...lgj3NFKCUo3jyOP9nN

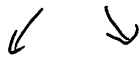
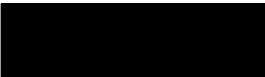
| Invoice Number | Invoice Date | Due Date   | Original Amount | Balance | Payment |
|----------------|--------------|------------|-----------------|---------|---------|
| 1554           | 14-09-2017   | 01-10-2017 | 99.75           | 99.75   | 99.75   |

Memo:

Amount Credited:  
Total:

\$0.00  
\$99.75

Signature: \_\_\_\_\_



7/12/17 [REDACTED] M 08 [REDACTED]  
 Trans:636214 Terminal:030001004-012003

Transaction Receipt / Releve De Transaction  
 Fairway Market #12  
 2531 Beacon Ave  
 Sidney, B.C. V8L-1Y1

TYPE: PURCHASE  
 ACCT: VISA \$ 30.45  
 TOTAL \$ 30.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 12 Jul 2017 [REDACTED]  
 REFERENCE#: 66213513 0010018270 C  
 AUTHOR#: 037457

Visa Credit  
 AID:A0000000031010  
 TVR:0000008000  
 TSI:F800  
 RESP CD:00  
 VERIFIED BY PIN

INVOICE NUMBER 636214

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

Retain this copy for your records.

Customer Service Department

2531 Beacon Avenue Sidney BC V8L 1Y1  
 Ph:(250) 656-0727  
 GST # [REDACTED]

7/12/17 [REDACTED] M 08 [REDACTED]

LGT COFFEE 454G \$16.99  
 SUNRYPE APPLE JCE 1L  
 Suggested retail \$2.19 / 1 \$1.69  
 Recycle Fee \$0.05 G  
 Bottle Deposit \$0.05  
 VOORT.FUDGE OATML350 \$3.49  
 CELEBRATION COOKIES \$3.99  
 HALF&HALF CREAM473ML \$2.39  
 SUNRYPE APPLE JCE 1L  
 Suggested retail \$2.19 / 1 \$1.69  
 Recycle Fee \$0.05 G  
 Bottle Deposit \$0.05  
 SubTotal \$30.45

SUB TOTAL \$30.44  
 GST (5.0%) \$0.01

TOTAL \$30.45  
 VISA \$30.45


Item count: 6  
 Trans:636214 Terminal:030001004-012003

THANK YOU FOR SHOPPING AT  
**FAIRWAY MARKET**  
 Your Fresh Store



Haro's Restaurant  
 9805 Seaport Place  
 Sidney, BC  
 V8L 4X3  
 250-655-9700  
 facebook.com/HarosRestaurantBar

1025 

Tbl 33/1 Chk 5537 Gst 2  
 Aug03'17 

|                         |              |
|-------------------------|--------------|
| 1 Pop                   | 3.25         |
| 1 Cup Chowder           | 7.00         |
| 1 House salad           | 10.00        |
| 1 Chicken Club<br>fries | 15.00        |
| 1 Add Steak             | 8.00         |
| Subtotal                | 43.25        |
| 43.25 GST               | 2.16         |
| Amount Due              | <b>45.41</b> |

\*\*\*FOR HOTEL GUESTS ONLY\*\*\*


Guest Name: \_\_\_\_\_

Room #: \_\_\_\_\_

Tip#: \_\_\_\_\_

Total#: \_\_\_\_\_

Signature: \_\_\_\_\_

GST 





**Philly's Diner**

4301 Bedwell Harbour Road  
Pender Island, BC  
Canada, V0N2M1  
Tel: 2506292090

Printed August 17, 2017 at [REDACTED] M

August 17, 2017 at [REDACTED] M      Order #: 6187  
Table: 14, , 3 guests  
Party Name: 5      Waiter: [REDACTED]

|               |         |
|---------------|---------|
| Chowder       | \$15.00 |
| Half Salad    | \$7.00  |
| Mango Wrap    | \$15.00 |
| + salad       |         |
| Spinach Salad | \$16.00 |

---

Food Total      \$53.00

Sub Total      \$53.00

Gst      \$2.65

Liquor      \$0.00

Art      \$0.00

---

**Total      \$55.65**

LIVE.LOVE.EAT

Tip Guide:

15%=\$7.95    20%=\$10.60    25%=\$13.25

---

Printed from iPad using TouchBistro



\*\*\*\*\*

CHECK # 47967 DATE 8/16/17  
NAME P4 TIME [REDACTED]

-- LIGHTHOUSE : [REDACTED] --

| ITEMS ORDERED       | AMOUNT |
|---------------------|--------|
| 1 FISH & CHIPS 1PC  | 13.00  |
| 1 LIGHTHOUSE BURGER | 19.00  |

13.00  
19.00

~~32.00~~  
= \$34

\*\*\*\*\*

SUBTOTAL  
GST  
SST

[REDACTED]

-----  
TOTAL DUE [REDACTED]  
-----

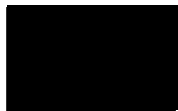
# OF GUESTS 1

\*\*\*\*\*

\*\* Thank you for visiting \*\*  
\*\* Lighthouse Pub \*\*

\*\*\*\*\*

The staff and management wish you  
a safe and happy summer!



**Sidney Bakery**

THU AUGUST 10, 2017  
**CHECK #1584832-1**

6 CROISSANT \$8.94  
**TOTAL \$8.94**

**OPEN**

Time:  1 CUSTOMER

Sidney Bakery

YOU HAVE BEEN SERVED  
BY : ORDER TAKER

**ORDER 1005**

SETTLED BY:  
VISA : \$8.94  
CUSTOMER COPY



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

8/21/17 [REDACTED] AM

LGT COFFEE 454G  
SubTotal

09 BEE AYE  
\$16.99  
\$16.99

**TOTAL** \$16.99  
**VISA** \$16.99

Item count: 1  
Trans: 121343

Terminal: 030001004-012007

THANK YOU FOR SHOPPING AT  
**FAIRWAY MARKET**  
Your Fresh Store

# [REDACTED]



328 Lower Ganges Rd.  
 Salt Spring Island, BC  
 V8K 2V3  
 Phone: 250-537-9933

**RECEIPT**

Fax: 250-537-2613

| Date                                                                    | Receipt Number | Account number |  |
|-------------------------------------------------------------------------|----------------|----------------|--|
| 11-Jul-2017                                                             | 9903-9878      | [REDACTED]     |  |
| Client information                                                      |                |                |  |
| <b>ADAM OLSEN, MLA FOR<br/>           SAANICH NORTH AND THE ISLANDS</b> |                | RE:<br>GENERAL |  |

| Insertion Date                         | Description                                        | Net Amount                |
|----------------------------------------|----------------------------------------------------|---------------------------|
| 12-Jul-2017                            | 3 Col. X 2" Ad & Epaper For<br>1 Insertion General | \$ 113.13                 |
|                                        | Paid by VISA      Autho # 031495                   |                           |
| <b>GST Registration No. [REDACTED]</b> |                                                    | <b>Subtotal</b> \$ 113.13 |
|                                        |                                                    | <b>GST</b> 5.66           |
|                                        |                                                    | <b>Total</b> \$ 118.79    |



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

### Billing Report: 07/20/2017 - 08/18/2017

Facebook Ads Payment

Payment Method: VISA \* [REDACTED]

| Date Billed  | Transaction ID           | Amount Billed      |
|--------------|--------------------------|--------------------|
| 07/31/2017   | 1244057362370930-2709939 | \$30.00 CAD        |
| <b>TOTAL</b> |                          | <b>\$30.00 CAD</b> |



Tel: 250.655.1615 Fax: 250.655-7004  
info@speedpro.victoria.com

**Sidney**

7-2062 Henry Ave., Sidney, BC V8L 5Y1

# Invoice

|            |             |
|------------|-------------|
| Date       | Invoice #   |
| 2017-08-31 | <b>6202</b> |

THE MEMBERS' GUIDE TO RESOURCES AND THE MEMBERS' GUIDE(S) RECEIVED IN FULL

CA \_\_\_\_\_  
SIGNATURE

MLA \_\_\_\_\_  
SIGNATURE

ACCT \_\_\_\_\_ \$

GST 1575 \$

|                                                                                                           |         |
|-----------------------------------------------------------------------------------------------------------|---------|
| Invoice To                                                                                                | Ship To |
| Office of Adam Olsen, MLA<br>Saanich North and the Islands<br>225-2506 Beacon Ave<br>Sidney, BC<br>V8L4T9 |         |

|          |       |     |            |     |        |         |
|----------|-------|-----|------------|-----|--------|---------|
| P.O. No. | Terms | Rep | Ship       | Via | F.O.B. | Project |
|          |       |     | 2017-09-01 |     |        |         |

| Quantity | Item  | Description                                                           | Price Each | Amount |
|----------|-------|-----------------------------------------------------------------------|------------|--------|
| 1        | Signs | Set of 24" x 16" Digitally printed/laminated magnets - Adam Olsen MLA | 90.00      | 90.00  |
| 1        | Signs | 24" x 10" Digitally printed/laminated coroplast sign                  | 35.00      | 35.00  |

0803

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$

GST [REDACTED] \$

*Start-up Allowance* ←

| Sales Tax Summary     |       |
|-----------------------|-------|
| New GST@5.0%          | 6.25  |
| New PST On Sales@7.0% | 8.75  |
| Total Tax             | 15.00 |

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$125.00 |
| <b>Sales Tax Total</b>  | \$15.00  |
| <b>Total</b>            | \$140.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$140.00 |

Invoices are deemed payable on receipt unless an account has been set up. Overdue invoices are subject to 24% per annum interest charges. Overdue invoices may be sent for collection by a third party agency and/or legal action

Thank you for choosing Speedpro Signs

GST/HST No. [REDACTED]

Receipt for [REDACTED]  
Account ID: [REDACTED]



Payment Date  
Aug 31, 2017 [REDACTED]

Payment Method  
VISA \* [REDACTED]  
Reference Number: 9GVVLC422

Paid

**\$50.01 CAD**

Remaining ad costs at the end of the month.

Transaction ID  
1284538304989509-2772103

Product Type  
Facebook

**Campaigns**

|                                                        |                   |                |
|--------------------------------------------------------|-------------------|----------------|
| <b>Event: Pender Island Office Hours</b>               |                   | <b>\$26.00</b> |
| From Aug 9, 2017 11:30am to Aug 31, 2017 [REDACTED]    |                   |                |
| Event: Pender Island Office Hours                      | 1,619 Impressions | \$26.00        |
| <b>Event: Constituency Office Community Open House</b> |                   | <b>\$24.01</b> |
| From Aug 9, 2017 11:30am to Aug 31, 2017 [REDACTED]    |                   |                |
| Event: Constituency Office Community Open House        | 3,425 Impressions | \$24.01        |





204 - 10230 Bowerbank Road Sidney British Columbia V8L 0C1  
 [REDACTED]@tangelo.ca 250-818-1840

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AN [REDACTED] RECEIVED IN FULL

CA [REDACTED] [REDACTED]

MLA [REDACTED] [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 775

GST [REDACTED] \$ [REDACTED]

|         |                    |
|---------|--------------------|
| Invoice | #009               |
| Date    | September 13, 2017 |
| Due     | upon receipt       |

**Bill To:**  
 Adam Olsen, MLA Constituency Office  
 215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

| Period               | Description                                                                     | Hours | Unit Price | Line Total |
|----------------------|---------------------------------------------------------------------------------|-------|------------|------------|
| August 16 through 25 | Design work for logo's, posters, mailchimp, sandwich board and print materials. | 15.5  | \$50.00    | \$775.00   |
|                      | *detailed task list provided                                                    |       |            | \$0.00     |
|                      |                                                                                 |       |            | \$0.00     |
|                      | <b>Sub-Total</b>                                                                | 15.5  |            | \$775.00   |
|                      | GST 5%                                                                          |       |            | \$0.00     |
|                      | PST 7%                                                                          |       |            | \$0.00     |
|                      | <b>Total</b>                                                                    |       |            | \$775.00   |

Thank you for your business!

Cheques Payable To: [REDACTED]

# IslandBlue

Save your best ideas for us.

INVOICE S091381

Sidney Office: 2411 Beacon Avenue  
Sidney, BC V8L 1X5  
Tel: 250-656-1233 Fax: 250-655-3993

| SALES PERSON | INVOICE DATE |
|--------------|--------------|
| Cash Sales   | Sep-06-2017  |

| BILL TO:                                        | SHIP TO:                  |
|-------------------------------------------------|---------------------------|
| Account #: CS<br>Adam Olsen<br>Attn: [REDACTED] | CASH - SIDNEY<br>Attn: () |

| DATE SHIPPED | SHIP VIA | WORK ORDER # | TERMS     | PO/REQUISITION # |
|--------------|----------|--------------|-----------|------------------|
| 09/06/2017   | Pickup   | S096725      | Cash Only |                  |

| DESCRIPTION                              | # ORIG | COPIES | TOTAL UNITS | UNIT | UNIT PRICE | TOTAL PRICE |
|------------------------------------------|--------|--------|-------------|------|------------|-------------|
| Adam Olsen - Newsletters                 | 0      | 0      | 0           |      | 0.0000     |             |
| Setup Colour                             | 1      | 0      | 0           | EACH | 2.5000     | 2.50        |
| Printing 11 x 17 70# Paper Color 2 Sided | 1      | 250    | 250         | EACH | 1.0300     | 257.50      |
| Folding Setup Paper                      | 1      | 0      | 0           | EACH | 20.0000    | 20.00       |
| Folding Paper                            | 250    | 0      | 0           | EACH | 0.0200     | 5.00        |

GST # [REDACTED]

**PAYMENT METHOD**

VISA \$319.20

**Sub Total:** 285.00  
**Freight:** 0.00  
**GST/HST:** 14.25  
**PST:** 19.95  
**Deposit:** 0.00  
**TOTAL:** \$319.20

Island Blue Print Co. Ltd

Head Office: 905 Fort Street  
Victoria, BC V8V 3K3  
Tel: 250-385-9786  
Fax: 250-385-1377  
www.islandblue.com  
repro@islandblue.com

Sidney Office: 2411 Beacon Avenue  
Sidney, BC V8L 1X5  
Tel: 250-656-1233 or 250-655-1900  
Fax: 250-655-3993  
sidneyrepro@islandblue.com

**Account Payments:**  
Please remit to Head Office

Copy 1 of 1 Customer Copy

**Subject:** Receipt for your membership payment

**Date:** Thursday, August 17, 2017 at [REDACTED] Pacific Daylight Time

**From:** Saanich Peninsula Chamber of Commerce

**To:** [REDACTED]

Thank you for your membership!

Date: Aug 17, 2017

Payment: \$309.75

Membership: Annual Membership (1-4 Employees) \$295.00 +GST

[www.peninsulachamber.ca](http://www.peninsulachamber.ca)



**Saanich Peninsula Chamber of Commerce**

10382 Pat Bay Highway, North Saanich,  
British Columbia, V8L 5S8, Canada

**Phone:** (250) 656-3616

**Fax:** (250) 656-7111

**Email:** [info@peninsulachamber.ca](mailto:info@peninsulachamber.ca)

**Website:** [www.peninsulachamber.ca](http://www.peninsulachamber.ca)

GST [REDACTED]

Powered by MembershipWorks



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

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

2017/07/20 [REDACTED] [REDACTED]  
 CC/CC639974 W/G1 TR891734

|                     |         |         |
|---------------------|---------|---------|
| G 5%                | 2@25.50 | \$51.00 |
| P2017 BOOKLET OF 30 |         |         |
| SUBTL               |         | \$51.00 |
| GST                 |         | \$2.55  |
| TOTAL               |         | \$53.55 |
| Visa                |         | \$53.55 |
| Card Number         |         |         |
| CHG. DUE            |         | \$0.00  |
| RND. CHG.           |         | \$0.00  |

TERM 10: D4257026 BATCH#: 284  
 SHIF#: 001

**Sale**  
 INVT: 000000013  
 VISA Chip  
 SEQ#: 284001001013  
 Application Label: Visa Credit  
 AID: A000000031010  
 TVR:00 00 00 80 00  
 I51:F8 00  
 \*\*\*\*\* [REDACTED]

**Total: CAD\$ 53.55**  
 APPROVED 034640  
 001/00 [REDACTED]  
 20-Jul -17  
 CUSTOMER COPY

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
 canadapost.ipsosinteractive.com  
 or text SURVEY to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)



Canada Post / Postes Canada

SIDNEY

9839 Fifth Street

SIDNEY V8L4Z0

GST/TPS#: [REDACTED]

2017/07/27 [REDACTED] [REDACTED]  
CC/CC639974 W/G1 TR892595

G 5% 2@25.50 \$51.00  
P2017 BOOKLET OF 30

SUBTL \$51.00  
GST \$2.55  
TOTAL \$53.55

Visa \$53.55  
Card Number

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

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

**BROADMEAD  
PHARMASAVE**

#310-777 Royal Oak Drive  
Victoria, BC  
V8K 4W1

Phone: 721-2284

Jul23,2017 [REDACTED] ID:491 CATD 00092

ENV BOX #10 VBI 1F 50 2.99 PG  
Item#:6580036012

|             |      |
|-------------|------|
| Subtotal    | 2.99 |
| PSI Taxable | .21  |
| GST Taxable | .15  |
| Total       | 3.35 |
| Visa        | 3.35 |

TYPE: PURCHASE

ACCT: VISA \$ 3.35

CARD NUMBER \*\*\*\*[REDACTED]  
DATE/TIME : 07/23/2017 01:08:21 PM  
REFERENCE # 65232678 0011710570 H  
AUTH # 026310

Visa Credit

A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

6516 [REDACTED]

Returns accepted within  
15 days of purchase  
on a receipt.

Earn points and save  
with Pharmasave rewards  
see cashier for details

Thank you  
Carmel Agem!

Visit us online at  
[www.pharmasavebroadmead.com](http://www.pharmasavebroadmead.com)

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:

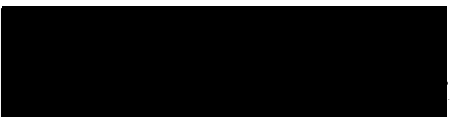
Date Time Order no. Invoice No.  
8/09/17 [REDACTED] 86613362-000 26694998  
Salesperson: [REDACTED]

| Description                                      | Amount |
|--------------------------------------------------|--------|
| STAMP PAD TRODAT FELT 1 BLAC<br>TR06110 1 @ 5.99 | 5.99   |
| Subtotal                                         | 5.99   |
| PST                                              | .42    |
| GST/HST                                          | .30    |
| Total                                            | 6.71   |
| RETAIL VISA TRANSACTION                          | 6.71   |
| Total Paid                                       | 6.71   |

Store Leader: [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*

Our store is always open at monk.ca  
IF YOU ARE DISSATISFIED WITH A PRODUCT,  
WE WILL GLADLY ACCEPT A RETURN OF ANY  
STOCKED MERCHANDISE ITEM, IN ORIGINAL  
PACKAGING AND RESALABLE CONDITION,  
WITHIN 30 DAYS FROM THE DATE YOU  
RECEIVED IT (TECHNOLOGY AND FURNITURE  
PRODUCTS EXCLUDED). PLEASE SEE OUR  
WEBSITE FOR FURTHER DETAILS:  
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)



GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
JUL28/2017

|             |              |
|-------------|--------------|
| HOUSEWARES  | 6.50         |
| 2 X 3.50    |              |
| HOUSEWARES  | 7.00         |
| SUBTOTAL    | 15.13        |
| PST         | .95          |
| GST         | .68          |
| <b>VISA</b> | <b>15.13</b> |

#001-000113  
CASHIER 3

All returns must have receipt



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

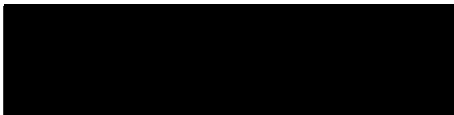
Customer: 260000 - 0001  
SIDNEY CASH SALES  
VICTORIA, BC V8L 2X1  
250.655.3888  
Buyer:

Date Time Order no. Invoice No.  
7/27/17 86611687-000 26693464  
Salesperson:

| Description                                       | Amount |
|---------------------------------------------------|--------|
| ENVELOPE 10 BLUELINED 40/BOX<br>HLR36613 1 @ 3.99 | 3.99   |
| Subtotal                                          | 3.99   |
| PST                                               | .28    |
| GST/HST                                           | .20    |
| Total                                             | 4.47   |
| RETAIL VISA TRANSACTION                           | 4.47   |
| Total Paid                                        | 4.47   |

Store Leader:  
GST#

\*\*\*\*\*  
Our store is always open at monk.ca  
IF YOU ARE DISSATISFIED WITH A PRODUCT,  
WE WILL GLADLY ACCEPT A RETURN OF ANY  
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PRODUCTS EXCLUDED). PLEASE SEE OUR  
WEBSITE FOR FURTHER DETAILS:  
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)



GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
JUL27/2017

|                            |  |        |
|----------------------------|--|--------|
| STATIONARY                 |  |        |
| 2 X 1.50                   |  | 2.00   |
| STATIONARY                 |  |        |
| HARDWARE                   |  | 3.00   |
| STATIONARY                 |  | 2.50   |
| SUBTOTAL                   |  | 1.50   |
| HOUSEWARES                 |  | 10.08  |
| HOUSEWARES                 |  | 150.00 |
| HOUSEWARES                 |  | 150.00 |
| ↑↑↑↑↑↑↑↑↑↑ VOID ↑↑↑↑↑↑↑↑↑↑ |  |        |
| HOUSEWARES                 |  | 15.00  |
| SUBTOTAL                   |  | 26.88  |
| PST                        |  | 1.68   |
| GST                        |  | 1.20   |
| VISA                       |  | 26.88  |
| #001-000186                |  |        |
| CASHIER 3                  |  |        |

All returns must have receipt

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

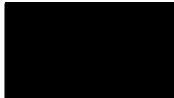
|                 |            |            |
|-----------------|------------|------------|
| 2017/08/15      | [REDACTED] | [REDACTED] |
| CC/CC646644     | W/G2       | TR1116880  |
| T 5%/7%         | 3@2.49     | \$7.47     |
| 10X13 KRAFT ENV |            |            |
| SUBTL           |            | \$7.47     |
| GST             |            | \$0.37     |
| PST             |            | \$0.52     |
| TOTAL           |            | \$8.36     |
| Visa            |            | \$8.36     |
| Card Number     | [REDACTED] |            |
| *****           | [REDACTED] |            |
| CHG. DUE        |            | \$0.00     |
| RND. CHG.       |            | \$0.00     |

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

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



GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
AUG10/2017

|             |              |
|-------------|--------------|
| HOUSEWARES  | 4.00         |
| HOUSEWARES  | 6.00         |
| SUBTOTAL    | 11.20        |
| TAX         | .70          |
| TIP         | .50          |
| <b>VISA</b> | <b>11.20</b> |
| 0001-000205 |              |
| CASHIER 2   |              |

All returns must have receipt.



GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
AUG28/2017

|             |              |
|-------------|--------------|
| STORE       | 10.50        |
| STATIONARY  | 1.00         |
| HARDWARE    | 5.50         |
| SUBTOTAL    | 19.04        |
| PST         | 1.19         |
| GST         | .85          |
| <b>VISA</b> | <b>19.04</b> |

#001-000080

CASHIER 2



All returns must have receipt

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

Customer: [REDACTED]

, BC  
Buyer:

Date Time Order no. Invoice No.  
9/07/17 [REDACTED] 86618026-000 26699311  
Salesperson: [REDACTED]

| Description                                        | Amount |
|----------------------------------------------------|--------|
| FILE FOLDER LABELS PRINT/WRI<br>AVE05202 1 @ 3.99  | 3.99   |
| HANGING FOLDER LETTER ASSORT<br>ESS91814 2 @ 26.19 | 52.38  |
| Subtotal                                           | 56.37  |
| PST                                                | 3.95   |
| GST/HST                                            | 2.82   |
| Total                                              | 63.14  |
| RETAIL VISA TRANSACTION                            | 63.14  |
| Total Paid                                         | 63.14  |

X \_\_\_\_\_

Customer Signature

Store Leader: [REDACTED]

GST# [REDACTED]

\*\*\*\*\*

Our store is always open at monk.ca  
IF YOU ARE DISSATISFIED WITH A PRODUCT,  
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PACKAGING AND RESALABLE CONDITION,  
WITHIN 30 DAYS FROM THE DATE YOU  
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PRODUCTS EXCLUDED). PLEASE SEE OUR  
WEBSITE FOR FURTHER DETAILS:  
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)

[REDACTED]

Sold To:

Office of Adam Olsen  
215-2506 Beacon Ave.  
Sidney BC V8L 4T9

Ship To:

Office of Adam Olsen  
215-2506 Beacon Ave.  
Sidney BC V8L 4T9

**Standard Order - Paid by Credit Card**

Document Number                      Order Date  
33228086                                  2017/09/06

Customer Ref./PO No.  
[REDACTED]

Customer Ref./PO Date  
[REDACTED]

Cust. No./2nd Reference No.  
[REDACTED] / [REDACTED]

Terms of Delivery: FOB DESTINATION

| Item                 | Material #<br>Description                                                                                                                                                                                                                                                                                        | Quantity | Price/Unit | Value         |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------------|
| 0010                 | 9910841001<br>PIN, LAPEL, PROVINCIAL SHIELD<br>Size approximately 16.2mm H x 15mm W, thickness 1.2mm<br>brass die struck process with enamel paint , four enamel colours<br>IHE<br>Proposed delivery schedule for this material as follows:<br>Date                      Quantity<br>2017/09/07              100 | 100 EA   | 1.40 /EA   | 140.00        |
| Sub Total            |                                                                                                                                                                                                                                                                                                                  |          |            | 140.00        |
| GST/HST # [REDACTED] |                                                                                                                                                                                                                                                                                                                  |          |            | 7.00          |
| PST                  |                                                                                                                                                                                                                                                                                                                  |          |            | 9.80          |
| <b>Total</b>         |                                                                                                                                                                                                                                                                                                                  |          |            | <b>156.80</b> |

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



Customer: [REDACTED]

[REDACTED]

, BC

Buyer:

Date Time Order no. Invoice No.  
9/14/17 [REDACTED] 86619301-000 26700502  
Salesperson: [REDACTED]

| Description                  | Amount |
|------------------------------|--------|
| PUNCH BASICS 3-HOLE ADJUSTAB | 10.79  |
| BAS5700700 1 @ 10.79         |        |
| FILE FOLDER LETTER 100/BOX   | 17.99  |
| BAS2400902 1 @ 17.99         |        |
| Subtotal                     | 28.78  |
| PST                          | 2.02   |
| GST/HST                      | 1.44   |
| Total                        | 32.24  |
| RETAIL VISA TRANSACTION      | 32.24  |
| Total Paid                   | 32.24  |

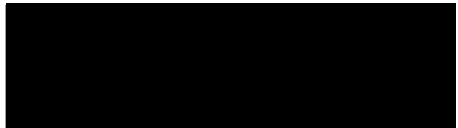
X  
Customer Signature

Store Leader: [REDACTED]

GST# [REDACTED]

\*\*\*\*\*

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IF YOU ARE DISSATISFIED WITH A PRODUCT,  
WE WILL GLADLY ACCEPT A RETURN OF ANY  
STOCKED MERCHANDISE ITEM, IN ORIGINAL  
PACKAGING AND RESALABLE CONDITION,  
WITHIN 30 DAYS FROM THE DATE YOU  
RECEIVED IT (TECHNOLOGY AND FURNITURE  
PRODUCTS EXCLUDED). PLEASE SEE OUR  
WEBSITE FOR FURTHER DETAILS:  
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)







HOME HARDWARE SIDNEY

2356 Beacon Ave. Sidney, BC V8L 1X3  
656-2712

Phone: (250)656-2712 GST# [REDACTED]

|                                   |        |
|-----------------------------------|--------|
| 1059366 MULTIDRIVER, 12BIT HI VIS |        |
| 1. EA @ \$9.97/EA                 | \$9.97 |
| Item Total                        | 9.97   |
| G.S.T                             | 0.50   |
| P.S.T                             | 0.70   |
| Sub Total                         | 11.17  |

|                  |              |
|------------------|--------------|
| <b>Total Due</b> | <b>11.17</b> |
| VISA             | 11.17        |

[REDACTED] 21 003284 [REDACTED] in 2017-Jun-20

\* Retain Receipt As Proof Of Purchase \*  
THANK YOU FOR SHOPPING AT HOME  
Facebook: 'Home Hardware Sidney'

NOW EARN  
**AEROPLANE**  
**MILES**  
ON EVERYTHING



Highly class to honor

HOME HARDWARE SIDNEY  
#5328-1  
2356 BEACON AVE  
SIDNEY BC

|                |                         |            |            |
|----------------|-------------------------|------------|------------|
| CARD           | [REDACTED]              | *****      | [REDACTED] |
| CARD TYPE      |                         |            | VISA       |
| DATE           |                         | 2017/06/20 |            |
| TIME           | 0206                    | [REDACTED] |            |
| RECEIPT NUMBER | H84128753-001-095-007-0 |            |            |

PURCHASE  
TOTAL

**\$11.17**

Visa Credit  
A0000000031010  
7C9367E237786097  
0000000000-

**APPROVED**

AUTH# 063179 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

# Constituency Assistant Mileage Log and Reimbursement Form



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

|                        |                       |
|------------------------|-----------------------|
| Employee Name          | [Redacted]            |
| Employee Signature     | [Redacted]            |
| Date                   | 29-Jun-17             |
| Authorized By          | Adam Olsen [Redacted] |
| Authorizer's Signature | [Redacted]            |

|                     |                       |
|---------------------|-----------------------|
| Rate Per Mile       | \$0.53                |
| For Period          | From 1/0/00 to 1/0/00 |
| Total Mileage       | 112                   |
| Total Reimbursement | \$59.36               |

| Date          | Starting Location | Destination         | Description/Notes | Odometer Start | Odometer End | Mileage    | Reimbursement  |
|---------------|-------------------|---------------------|-------------------|----------------|--------------|------------|----------------|
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
| June 26/2017  | Victoria          | Ganges, Salt Spring | Return Journey    | 276,444        | 276,556      | 112        | \$59.36        |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
|               |                   |                     |                   |                |              | -          | \$0.00         |
| <b>Totals</b> |                   |                     |                   |                |              | <b>112</b> | <b>\$59.36</b> |



**PURCHASE**  
**BCFerries**

2017/06/26

Swartz Bay

To

Fulford Harbour  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 1   | Adult          | 12.60 |
| 20' | Undersize Vehi | 36.90 |
|     | Fuel Rebate    | 1.50- |

|       |       |
|-------|-------|
| Total | 48.00 |
| Visa  | 48.00 |

\*\*\*\*\*S)

005/01-66223096

0013520890

Approved: 002870

|            |      |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

**LANE 33**

SWB 26 Jun 2017

IN

RET

Travel Claim

# PURCHASE



2017/07/20

Swartz Bay

To

Fulford Harbour  
PURCHASE

|   |             |       |
|---|-------------|-------|
| 1 | Adult       | 12.60 |
|   | Fuel Rebate | 0.40- |
|   | Total       | 12.20 |
|   | CDN Cash    | 20.00 |
|   | CHANGE DUE  | 7.80- |

**FOOT AREA OF**

SWB 20 JUL 2017

SE

ET

**PURCHASE**



2017/08/17

Swartz Bay

To

Otter Bay

**PURCHASE**

|     |                 |        |
|-----|-----------------|--------|
| 20' | Undersize Vehi  | 41.90  |
| 1   | Adult           | 13.45  |
| 1   | UH Savings      | 13.70- |
| 1   | Adult Savings   | 4.45-  |
|     | Fuel Rebate     | 1.15-  |
|     | Total           | 36.05  |
|     | BCF Experience  | 36.05  |
|     | *** **          |        |
|     | CHANGE DUE      | 0.00   |
|     | Today's Savings | 18.15  |

Stored Value  
Savings:VEH & PASS Savings  
Balance:

**LANE 50**

SWB 17 Aug 2017

**SEE REVERSE SIDE OF TICKET**

PURCHASE



2017/08/16  
Swartz Bay  
To  
Saturna Island  
AUTH ONLY

|   |                  |       |
|---|------------------|-------|
| 1 | Adult            | 13.45 |
|   | Fuel Rebate      | 0.40- |
|   | Total            | 13.05 |
|   | Visa             | 13.05 |
|   | ***** (S)        |       |
|   | 005/01-66223103  |       |
|   | 0014170520       |       |
|   | Approved: 076072 |       |
|   | CHANGE DUE       | 0.00  |

FOOT AREA OS

SWB 16 Aug 2017

SE

#4

Rock Salt Restaurant and Cafe  
2920 Guilford Ganges Road  
Guilford, BC V8K 1X6  
Phone (250) 653-4833  
www.rocksaltrestaurant.com

Date: Aug 31, 2017      Time: [REDACTED]  
Server: [REDACTED]  
Bill: 1729698      Table : 4

Burgoyne Burrito      15.00  
Chowder      8.00  
Greens      12.00  
\*No Bread      (0.50)

Subtotal      34.50  
GST      1.73

**Total      36.23**

Food      34.50

*Thanks!*

Open Time : Aug 31, 2017 [REDACTED] M

# PURCHASE



2017/08/30

Swartz Bay

To  
Fulford Harbour  
PURCHASE

|     |                 |        |
|-----|-----------------|--------|
| 20' | Undersize Vehi  | 36.90  |
| ■   | Adult           | ■      |
| 1   | UH Savings      | 11.75- |
| ■   | Adult Savings   | ■      |
|     | Fuel Rebate     | 1.35-  |
|     | Total           | ■      |
|     | BCF Experience  | ■      |
|     | *** **          | ■      |
|     | CHANGE DUE      | 0.00   |
|     | Today's Savings | 19.65  |

|                  |         |
|------------------|---------|
| Vehicle fee      | 36.90   |
| +1 Adult         | 12.60   |
| -1 UH Savings    | (11.75) |
| -1 Adult Savings | (3.95)  |
| -Fuel rebate     | (1.35)  |
| -----            |         |
| Total due        | 32.45   |

Stored Value  
Savings:VEH & PASS Savings  
Balance: ■

**LANE 33**

SWB 30 Aug 2017 ■

SEE REVERSE SIDE OF TICKET



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

Bags 0.04 B  
Cali & Veg Roll 8.69 G  
chicken by piece 7.96 G  
4 @ 1.99  
MIXED SALAD 5.75 G  
Simon Roll 7.29 G  
Spinach Salad 5.26 G

Sub Total **\$34.99**

Card \$\$ pts 35

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 34.99         | 1.75      |
| PST      | 0.04          | 0.00      |

**BALANCE DUE \$36.74**  
Credit \$36.74  
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 36.74

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/30/2017 [REDACTED]  
REFERENCE #: 0010016290 H  
TERM: 66260167  
AUTHOR.# : 039942  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE **\$0.00**

Swartz Bay  
To  
Saturna Island



RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/06

|             |       |
|-------------|-------|
| 1 Adult     | 13.45 |
| Fuel Rebate | 0.40- |
| Total       | 13.05 |

Visa  
\*\*\*\*\* [REDACTED] 13.05

AUTH 035493 66251533 0010019520 H

Visa Credit  
0000000031010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 06 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

```
*****  
CHECK # 49745          DATE 9/06/17  
NAME [REDACTED]      TIME [REDACTED]  
***** DPLICATE CHECK *****
```

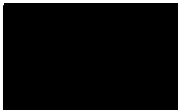
```
--- LIGHTHOUSE : [REDACTED] ---  
SEAT#  ITEMS ORDERED          AMOUNT  
  2    CALAMARI                13.00  
  
                                SUBTOTAL    13.00  
                                GST            0.65  
-----  
                                13.65  
  
                                TOTAL          13.65
```

```
*****  
SUBTOTAL          13.00  
GST                0.65  
-----  
TOTAL DUE         13.65  
-----
```

```
# OF GUESTS 1
```

```
*****  
** Thank you for visiting **  
**                               **  
** LIGHTHOUSE PUB            **  
*****  
The staff and management wish you  
a safe and happy summer!
```





# PURCHASE



2017/09/08

Swartz Bay

To

Otter Bay

## PURCHASE

|                 |                |       |
|-----------------|----------------|-------|
| 20'             | Undersize Vehi | 41.90 |
| 1               | Adult          | 13.45 |
| 1               | UH Savings     | 13.70 |
| 1               | Adult Savings  | 4.45  |
|                 | Fuel Rebate    | 1.15  |
| Total           |                | 36.05 |
| BCF Experience  |                | 36.05 |
| *** **          |                |       |
| CHANGE DUE      |                | 0.00  |
| Today's Savings |                | 18.15 |

Stored Value  
 Savings: VEH & PASS Savings  
 Balance: [REDACTED]

### LANE 36

SUN 08 Sep 2017



SEE REVERSE SIDE OF TICKET



**PURCHASE**  
**BC Ferries**

2017/09/09  
Swartz Bay  
To  
Fulford Harbour  
**PURCHASE**

|     |                 |        |
|-----|-----------------|--------|
| 20' | Undersize Vehi  | 36.90  |
| 1   | Adult           | 12.60  |
| 1   | UH Savings      | 11.75- |
| 1   | Adult Savings   | 3.95-  |
|     | Fuel Rebate     | 1.05-  |
|     | Total           | 32.75  |
|     | BCF Experience  | 32.75  |
|     | *** **          |        |
|     | CHANGE DUE      | 0.00   |
|     | Today's Savings | 15.70  |

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

**LANE 34**

SMB 09 Sep 2017

[Redacted area]

S [Redacted] T

PURCHASE



2017/09/09  
Long Harbour  
to  
Village Bay  
PURCHASE

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 14.40 |
|     | Adult          |       |
| 1   | UH Savings     | 4.70- |
| 2   | Adult Savings  | 4.50- |
|     | Fuel Rebate    | 0.60- |

|                 |      |  |
|-----------------|------|--|
| Total           |      |  |
| BCF Experience  |      |  |
| *** **          |      |  |
| CHANGE DUE      | 0.00 |  |
| Today's Savings | 9.20 |  |

Stored Value  
Savings:VEH & PASS Savings  
Balance:

LANE 05

PLH 09 Sep 2017

SEE REVERSE SIDE OF TICKET

- 6.75 / MCA'S cost

= \$11.35

Total Claimed



**PURCHASE**  
**BCFerries**

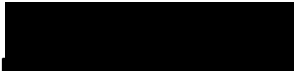
2017/09/10  
Swartz Bay  
To  
Sturdies Bay  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 41.90 |
| 1   | Adult          | 13.45 |
|     | Fuel Rebate    | 1.65- |

|                   |       |
|-------------------|-------|
| Total             | 53.70 |
| Visa              | 53.70 |
| *****[REDACTED]S) |       |
| 005/01-66223097   |       |
| 0014420330        |       |
| Approved: 074873  |       |
| CHANGE DUE        | 0.00  |

**LANE 46**

SWB 10 Sep 2017 [REDACTED]



S [REDACTED] NET



ISLAND CAMPING (2004) LTD  
 WATER TAXI SERVICES  
 Port Sidney Marina

BILLING TO: OFFICE of ADAM OLSEN  
 MLA SAANICH NORTH  
 & THE ISLAND.

DATE: SEPT. 15/17

INVOICE # 17246

| DATE        | DESCRIPTION                                    | HOURS | RATE               | TOTAL             |
|-------------|------------------------------------------------|-------|--------------------|-------------------|
| SEPT.       | SIDNEY to<br>PORT WASHINGTON<br>PENDER ISLAND. | 1.0   | 190 <sup>00</sup>  | 190 <sup>00</sup> |
| SEPT. 15/17 | FULTORD HARBOUR<br>to SIDNEY.                  | 1.50  | 190. <sup>00</sup> | 285 <sup>00</sup> |

|           |                      |
|-----------|----------------------|
| SUBTOTAL: | \$ 475 <sup>00</sup> |
| HST:      | 23.75                |
| TOTAL:    | 498.75               |

HST REGISTRATION # [REDACTED]

THANK YOU FOR YOUR BUSINESS [REDACTED]

PLEASE MAKE ALL CHEQUES PAYABLE TO:

ISLAND CAMPING (2004) Ltd  
 9461 Braun Crescent, Sidney, BC V8L 4Z2  
 Phone 1-250-656-4826 Fax 1-250-656-4830 islandcamping@shaw.ca www.islandcamping.ca

|          |                                                                                                                                                                                   |               |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| PAID BY: | CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |               |
|          | CASH                                                                                                                                                                              | [REDACTED]    |
|          | CHEQUE                                                                                                                                                                            | [REDACTED]    |
|          | CREDIT CARD                                                                                                                                                                       | [REDACTED]    |
|          | ACCT <del>3490</del>                                                                                                                                                              | \$ 498.75     |
|          | GST [REDACTED]                                                                                                                                                                    | \$ [REDACTED] |

\* emailed sept. 19/17

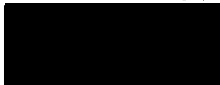


IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

30/08/



CITY OF  
VICTORIA

ENJOY DOWNTOWN

2017 Ticket 0109676  
AMOUNT CAD 003.00 CC  
GST Paid CAD 000.14  
30/08/2017 [Redacted]



**Constituency Assistant Mileage Log and Reimbursement Form**

(Please attach this form to the Travel Reimbursement Form)

|                     |                         |
|---------------------|-------------------------|
| Rate Per Mile       | \$0.53                  |
| For Period          | From 8/22/17 to 8/31/17 |
| Total Mileage       | 160                     |
| Total Reimbursement | \$84.80                 |

| Date          | Starting Location | Destination            | Description/Notes | Odometer Start | Odometer End | Mileage    | Reimbursement  |
|---------------|-------------------|------------------------|-------------------|----------------|--------------|------------|----------------|
| 2017-08-22    | North Saanich     | Victoria               | Meeting with MLA  | 121,580        | 121,640      | 60         | \$31.80        |
| 2017-08-30    | North Saanich     | Victoria - Salt Spring | Meetings with MLA | 122,130        | 122,200      | 70         | \$37.10        |
| 2017-08-31    | Salt Spring       | North Saanich          | Meetings with MLA | 122,200        | 122,230      | 30         | \$15.90        |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
|               |                   |                        |                   |                |              | -          | \$0.00         |
| <b>Totals</b> |                   |                        |                   |                |              | <b>160</b> | <b>\$84.80</b> |

Constituency Assistant: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ (Signature)  
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.  
Sept. 2, 2017  
 \_\_\_\_\_ (Date)

Member: Adam Olsen \_\_\_\_\_ (Name)  
 \_\_\_\_\_  
 \_\_\_\_\_ (Signature)  
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.  
Sept. 1/17  
 \_\_\_\_\_ (Date)



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

### Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

|                     |                       |
|---------------------|-----------------------|
| Rate Per Mile       | \$0.53                |
| For Period          | From 9/8/17 to 9/8/17 |
| Total Mileage       | 62                    |
| Total Reimbursement | \$32.86               |

| Date       | Starting Location | Destination | Description/Notes | Odometer Start | Odometer End | Mileage | Reimbursement |
|------------|-------------------|-------------|-------------------|----------------|--------------|---------|---------------|
| 2017-09-08 | North Saanich     | Victoria    | Meetings with MLA | 122,540        | 122,602      | 62      | \$32.86       |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | -       | \$0.00        |
|            |                   |             |                   |                |              | Totals  | \$32.86       |

Constituency Assistant: [Redacted]  
(Print Name)

[Redacted]  
(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.  
Sept. 11/2017  
(Date)

Member: Adams  
(Signature)

[Redacted]  
(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.  
Sept. 13/17  
(Date)

PLACE FACE UP ON DASH

Expiration Date/Time: [REDACTED]  
M  
SEP 08, 2017

Purchase Date/Time: [REDACTED] Sep 08, 2017  
Total Due: \$9.00 Rate: Park \$3.00 Per Hour  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00030137  
S/N #: 200006140157  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

Card #\*\*\*\*- [REDACTED] /isa  
Auth #: 090430

-----  
**RECEIPT**

Expiration Date/Time: [REDACTED] Sep 08, 2017  
Purchase Date/Time: [REDACTED] Sep 08, 2017  
Total Due: \$9.00 Rate: Park \$3.00 Per Hour  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00030137  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

Card #\*\*\*\*- [REDACTED] Visa  
Auth #: 090430

PLACE FACE UP ON DASH  
PLACE FACE UP ON DASH  
PLACE FACE UP ON DASH

# [REDACTED]  
↙ ↘

GREAT CDN DOLLAR STORE  
2488 BEACON AVENUE  
SIDNEY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/07/07  
TIME 0379 [REDACTED]

RECEIPT NUMBER  
H84086347-001-001-820-0

GREAT CANADIAN  
DOLLAR STORE  
2488 BEACON AVE.  
SIDNEY, B.C.

TEL: (250)656-8611

PURCHASE  
TOTAL

**\$21.28**

REG 07-07-2017(FRI) [REDACTED] 1  
C01 MC#01 005367  
CT 1

Visa Credit  
A0000000031010  
E1CEFB3C5D5EC1DD  
0000000000-

|   |            |     |         |
|---|------------|-----|---------|
| 1 | HARDWARE   | T12 | \$5.50  |
| 1 | HARDWARE   | T12 | \$8.50  |
| 1 | HARDWARE   | T12 | \$2.50  |
| 1 | HOUSEWARES | T12 | \$2.50  |
|   | PST        |     | \$1.33  |
|   | GST        |     | \$0.95  |
|   | TL         |     | \$21.28 |
|   | VIS/       |     |         |

**APPROVED**

AUTH# 047747 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR REFERENCE



Google Inc  
 1600 Amphitheatre Pkwy  
 Mountain View, CA 94043  
 United States  
 Federal Tax ID: 77-0493581

# Invoice

**Bill to**

[Redacted]  
 Adam Olsen MLA Office  
 [Redacted]  
 Canada

**Details**

Invoice number: 3222585916788518-49  
 Issue date: Aug 31, 2017  
 Payment terms: Due immediately  
 Billing ID: [Redacted]  
 Billing Account Number: [Redacted]

Google Cloud - GSuite  
 Account ID: adamolsen.ca

**Aug 1, 2017 - Aug 31, 2017**

| Description             | Interval       | Quantity | Amount (CA\$) |
|-------------------------|----------------|----------|---------------|
| G Suite Basic: Usage    | Aug 1 - Aug 31 | 7        | 35.00         |
| Subtotal in CAD:        |                |          | 35.00         |
| * State sales tax (0%): |                |          | 0.00          |
| Amount due in CAD:      |                |          | 35.00         |

3490



# Payment Receipt

Google Inc  
 1600 Amphitheatre Pkwy  
 Mountain View, CA 94043  
 United States

Payment date: Sep 1, 2017  
 Billing ID: [Redacted]  
 Payment method: Visa [Redacted]

Tax identification number

[Redacted]

Adam Olsen MLA Office

[Redacted]

Canada

| Description    | Amount  |
|----------------|---------|
| Payment amount | \$35.00 |

\* Google's services are provided from outside Canada; GST is not applied to your costs.

Bill to: Adam Olsen MLA Office  
 Billing ID: [Redacted]  
 Invoice number: 3222585916788518-49

|                           |                  |
|---------------------------|------------------|
| <b>Amount due in CAD:</b> | <b>CA\$35.00</b> |
|---------------------------|------------------|

**You will be automatically charged for the amount due. No action is required on your part.**







204 - 10230 Bowerbank Road Sidney British Columbia V8L 0C1  
 [REDACTED]@tangelo.ca 250-818-1840

|         |                 |
|---------|-----------------|
| Invoice | #005            |
| Date    | August 16, 2017 |
| Due     | upon receipt    |

**Bill To:**  
 Adam Olsen, MLA Constituency Office  
 215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED] /ATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 750.

GST [REDACTED] \$

0803 v132025

| Period              | Description                                                                     | Hours | Unit Price | Line Total |
|---------------------|---------------------------------------------------------------------------------|-------|------------|------------|
| August 1 through 15 | Design work for logo's, posters, mailchimp, sandwich board and print materials. | 15    | \$50.00    | \$750.00   |
|                     | *detailed task list can be provided upon request                                |       |            | \$0.00     |
|                     |                                                                                 |       |            | \$0.00     |
|                     | <b>Sub-Total</b>                                                                | 15    |            | \$750.00   |
|                     | GST 5%                                                                          |       |            | \$0.00     |
|                     | PST 7%                                                                          |       |            | \$0.00     |
|                     | <b>Total</b>                                                                    |       |            | \$750.00   |

Thank you for your business!

Cheques Payable To: [REDACTED]



# INVOICE #1 (September 5, 2017)

September 5, 2017

██████████ Chief of Staff  
Adam Olsen, MLA

**Project:** Facilitation of Retreat on Stakeholder Mapping and Engagement  
Priorities

|                           |                 |
|---------------------------|-----------------|
| <b>Professional Fees:</b> | <b>\$500.00</b> |
|---------------------------|-----------------|

GST/HST #: ██████████ \$25.00

**Expenses:**

N/A

|               |                 |
|---------------|-----------------|
| <b>TOTAL:</b> | <b>\$525.00</b> |
|---------------|-----------------|

**PLEASE MAKE CHEQUE PAYABLE TO:**

**ROB ABBOTT / ABBOTT STRATEGIES**  
1-525 Maple Mountain Road  
Duncan, B.C. V9L5X7

|                                                                                                                                                                                   |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |                      |
| MLA                                                                                                                                                                               | ██████████           |
| ACCT                                                                                                                                                                              | ██████████ \$ 525.00 |
| GST                                                                                                                                                                               | ██████████ \$        |

|                                                                                                                                                                                   |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| GST                                                                                                                                                                               | 1575 \$   |
| ACCT                                                                                                                                                                              | \$        |
| MLA                                                                                                                                                                               | SIGNATURE |
| CA                                                                                                                                                                                | SIGNATURE |
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL |           |



HOME HARDWARE SIDNEY

2356 Beacon Ave. Sidney, BC V8L 1X3

656-2712

Phone: (250) 656-2712

GST#

0000650 KEYS SILVER/GOLD

4 EA @ \$1.85/EA \$7.56

Item Total 7.56

G.S.T 0.38

P.S.T 0.53

Sub Total 8.47

Total Due 8.47

VISA 8.47

Kennedy 02 92957 2017-Jul-24

\* Retain Receipt As Proof Of Purchase \*  
THANK YOU FOR SHOPPING AT HOME  
Facebook- 'Home Hardware Sidney'

NOW EARN  
AEROPLANE  
MILES  
ON EVERYTHING



Help us close to home

HOME HARDWARE SIDNEY

#5528-1

2356 BEACON AVE

SIDNEY BC

CARD \*\*\*\*\*

CARD TYPE VISA

DATE 2017/07/24

TIME 7346

RECEIPT NUMBER

H84082943-001-438-123-0

PURCHASE

TOTAL

\$8.47

Visa Credit

A0000000031010

C48ED4F1A17D3882

0000000000-

APPROVED

AUTH# 034829

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Slegg L.P.  
 2046 Keating x Road  
 Saanichton  
 V8M 2A6  
 250-652-1130

**INVOICE** [REDACTED]  
**CUSTOMER COPY**  
 Invoice Number: IN1345990  
 Invoice Date: 08/13/17  
 Page: 1  
 Sell-to Cust. No.: [REDACTED]  
 Ship-to Code:

**Bill-to:**  
 OLSEN; ADAM & [REDACTED]  
 STATUS [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 Canada

**Ship-to:**

Order Date 08/13/17  
 Ship Via Pickup  
 Ship Date 08/13/17  
 P.O. Date 08/13/17  
 SalesPerson House Accounts

Customer ID [REDACTED]  
 P.O. Number **CONSTITUENCY OFFICE**  
 Our Order No. SO1423936  
 Created By [REDACTED]  
 Payment

| Item       | Variant | Description                                   | Unit Price | Variant Quantity | Variant Unit Price | Total  |
|------------|---------|-----------------------------------------------|------------|------------------|--------------------|--------|
| 7278310617 |         | 190mm 7.5" CAGE FRAME FO 7.5" ROLLERS TWN4190 | 4.690 EA   | 2 EA             | 4.69               | 9.38   |
| 7278310669 |         | 190mm/5mm PILE LINTE FRE ROLLER 190LF5MM **   | 4.290 EA   | 6 EA             | 4.29               | 25.74  |
| 5619807078 |         | DOOR & TRIM 3/NEUTR 946ml PRL 16550           | 21.990 EA  | 6 EA             | 21.99              | 131.94 |
| E2         |         | ECO FEE=251ML-1LT PAINT                       | 0.350 EA   | 6 EA             | 0.35               | 2.10   |
| 7278311204 |         | PLASTIC DROP SHEET LIGHT WEIGHT 8'X12'        | 2.090 EA   | 2 EA             | 2.09               | 4.18   |
| 7278312076 |         | TRAY LINER FOR XL PLS JUMBO TPLXL             | 2.290 EA   | 2 EA             | 2.29               | 4.58   |

*Furniture Allowance*

GST Number [REDACTED]  
 [REDACTED]  
 [REDACTED]

Subtotal: 177.92  
 PST 12.45  
 GST 8.90

**Total: 199.27**

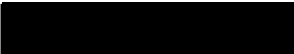
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION PLEASE PRINT NAME

Title of all material transfers at supplier warehouse

NO RETURNS ON NON-STOCK SPECIAL ORDER


Slegg LP is DBA Dodd's Lumber & Building Supplies in Duncan, B

~~Expense~~  
~~Allowance~~



GREAT CANADIAN  
DOLLAR STORE  
2488 BEACON AVE.  
SIDNEY, B.C.

TEL: (250)656-8611

REG 08-13-2017(SUN)  M  
C01 MC#01 009004  
CT 1

|            |     |                |
|------------|-----|----------------|
| 6 HARDWARE | T12 | \$9.00         |
| PST        |     | \$0.63         |
| GST        |     | \$0.45         |
| TL         |     | <b>\$10.08</b> |
| DEBIT      |     | \$10.08        |



Slegg L.P.  
 2046 Keating x Road  
 Saanichton  
 V8M 2A6  
 250-652-1130

**INVOICE** [REDACTED]  
**CUSTOMER COPY**  
 Invoice Number: IN1354281  
 Invoice Date: 08/17/17  
 Page: 1  
 Sell-to Cust. No.: [REDACTED]  
 Ship-to Code:

**Bill-to:**  
 OLSEN; ADAM & [REDACTED]  
 STATUS [REDACTED]  
 [REDACTED]  
 Canada

**Ship-to:**

Order Date 08/17/17  
 Ship Via Pickup  
 Ship Date 08/17/17  
 P.O. Date 08/17/17  
 SalesPerson House Accounts

Customer ID [REDACTED]  
 P.O. Number **CONSTIT. OFFICE**  
 Our Order No. SO1432715  
 Created By [REDACTED]  
 Payment

| Item       | Variant | Description                                | Unit Price | Variant Quantity | Variant Unit Price | Total |
|------------|---------|--------------------------------------------|------------|------------------|--------------------|-------|
| 5619807366 |         | EVOLUTION BASE 1 4L EGGSHL 863501          | 48.990 EA  | 1 EA             | 48.99              | 48.99 |
| E3         |         | ECO FEE=1.01LT-5LT PAINT                   | 0.850 EA   | 1 EA             | 0.85               | 0.85  |
| 5619807078 |         | DOOR & TRIM 3/NEUTR 946ml PRL 165503       | 21.990 EA  | 1 EA             | 21.99              | 21.99 |
| E2         |         | ECO FEE=251ML-1LT PAINT                    | 0.350 EA   | 1 EA             | 0.35               | 0.35  |
| 6773530924 |         | MASKING/PAINTER'S TAPE 1" GREEN 30924      | 4.390 EA   | 1 EA             | 4.39               | 4.39  |
| 5111507053 |         | SPONGE SANDING:ANGLE FINE # CP-040NA by 3M | 5.390 EA   | 1 EA             | 5.39               | 5.39  |
| 7278310974 |         | 4pc MICROFIBER SET MIC4PCRT                | 16.190 EA  | 1 EA             | 16.19              | 16.19 |

GST Number [REDACTED]  
 [REDACTED]

Subtotal: 98.15  
 PST 6.87  
 GST 4.91

**Total: 109.93**

x MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION PLEASE PRINT NAME

Title of all material transfers at supplier warehouse

NO RETURNS ON NON-STOCK SPECIAL ORDER

Slegg LP is DBA Dodd's Lumber & Building Supplies in Duncan, B

# [REDACTED]  
↙ ↘

PRICES LOCK & SAFE  
UNIT 4  
601 BOLESKINE RD

VICTORIA, BC V8Z 1C5 HST# [REDACTED]

ISLAND KEY SUPPLIES  
4 - 601 BOLESKINE RD  
VICTORIA, BC V8Z1C6  
2503844105

Merchant ID: 87060140043  
Term ID: 001

Ref #: 011

Ticket No. 456560  
Date 07/06/17  
Time [REDACTED]  
Cust No. CASH  
Salesman PH

Sale

XXXXXXXXXX [REDACTED]

VISA Entry Method: Chip

07/06/17

Inv #: 000011

Appr Code: 099177

Apprvd

Batch#: 000218

Total: \$ 20.55

3/key tag  
1 @ 0.60 B 0.60  
ILKB01/ILCO Price Group #1 Key Blank  
4 @ 1.68 B 6.72  
S1/Labour - Key Cutting Regular Single S  
4 @ 1.50 B 6.00  
ILKB07/Ilco Price Group #7 Key Blank  
1 @ 2.53 B 2.53  
S2/Labour - Key Cutting Standard 2-sided  
1 @ 2.50 B 2.50

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Subtotal 18.35  
GST 0.92  
PST 1.28  
Total 20.55  
Tender Types:  
VISA 20.55  
Tendered 20.55  
Change 0.00

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Customer Copy

"You are the key to our Success"



HOME HARDWARE SIDNEY  
2356 Beacon Ave. Sidney, BC V8L 1X3  
656-2712

Phone: (250)656-2712 GST# [REDACTED]

0000650 KEYS SILVER/GOLD  
3. EA @ \$1.89/EA  
4523171 BRICK, GRILL CLEANER W/HANDLE  
1. EA @ \$10.99/EA  
Item Total  
G.S.T  
P.S.T  
Sub Total

\$5.67

subtotal \$5.67

+ PST \$0.29

total \$5.96

Total Due [REDACTED]  
VISA

[REDACTED] 02 962816 [REDACTED] 2017-Jul-30

\* Retain Receipt As Proof Of Purchase \*  
THANK YOU FOR SHOPPING AT HOME  
Facebook - 'Home Hardware Sidney'

NOW EARN  
AEROPLAN  
MILES  
ON EVERYTHING



© 2017 Home Hardware Inc.



**ACCOUNT SUMMARY**

**Current charges summary**

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Monthly charges                                     | 90.00           |
| Other charges and credits                           | 6.00            |
| Usage and long distance                             | 0.00            |
| Total taxes on current charges                      | 11.52           |
| <b>Total current charges</b> including taxes        | <b>\$107.52</b> |
| <b>Total amount due</b> Please pay by* Jul 10, 2017 | <b>\$107.52</b> |

Includes charges for services changed on June 17th.

**DISCOUNTS THIS MONTH...**  
Mobile discounts \$15.00  
(see following pages for details)

Total GST included in this bill \$4.80  
Total BC PST included in this bill \$6.72

107.52 x 50%  
= \$53.76

# [Redacted]  
Expense Submitted



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



|                              |                                 |                              |             |
|------------------------------|---------------------------------|------------------------------|-------------|
| Account Number<br>[Redacted] | Please Pay By*<br>July 10, 2017 | Total Amount Due<br>\$107.52 | Amount Paid |
|------------------------------|---------------------------------|------------------------------|-------------|



**ACCOUNT SUMMARY** for [REDACTED]

|                                    |                                   |                 |
|------------------------------------|-----------------------------------|-----------------|
| Previous amount due                |                                   | \$107.52        |
| Payment received Thank you Jul 10  |                                   | -107.52         |
| <b>Balance</b>                     |                                   | <b>\$0.00</b>   |
| <b>Current charges summary</b>     |                                   |                 |
| Monthly charges                    |                                   | 90.00           |
| Usage and long distance            |                                   | 14.00           |
| Total taxes on current charges     |                                   | 12.48           |
| <b>Total current charges</b>       | <i>including taxes</i>            | <b>\$116.48</b> |
| <b>Total amount due</b>            | <i>Please pay by* Aug 8, 2017</i> | <b>\$116.48</b> |
| Total GST included in this bill    |                                   | \$5.20          |
| Total BC PST included in this bill |                                   | \$7.28          |

$\$116.48 \times 50\%$   
 $= \$58.24$

C # [REDACTED]  
Expense submitted.

✂ **Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.**  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



| Account Number | Please Pay By* | Total Amount Due | Amount Paid |
|----------------|----------------|------------------|-------------|
| [REDACTED]     | August 8, 2017 | \$116.48         |             |

[REDACTED]

[REDACTED]

Copy

Page  
Bill Date  
Next Bill Date  
Virgin Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 5  
August 19, 2017  
September 19, 2017

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$116.48  
Payment received Thank you Jul 26 -116.48

**Balance \$0.00**

**Current charges summary**

Monthly charges 90.00  
Usage and long distance 0.50  
Total taxes on current charges 10.83

**Total current charges including taxes \$101.33**

**Total amount due Please pay by\* Sep 8, 2017 \$101.33**

Total GST included in this bill \$4.53  
Total BC PST included in this bill \$6.30

101.33 / 2  
= \$50.67



Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



| Account Number | Please Pay By*    | Total Amount Due | Amount Paid |
|----------------|-------------------|------------------|-------------|
| [REDACTED]     | September 8, 2017 | \$101.33         |             |

[REDACTED]

[REDACTED]



**Philly's Diner**  
 4301 Bedwell Harbour Road  
 Pender Island, BC  
 Canada, V0N2M1  
 Tel: 2506292090

Printed September 8, 2017 at [REDACTED] M

September 8, 2017 at [REDACTED]  
 PM

Order #: 6944

Table: 23, , 3 guests  
 Party Name: 16

Waiter:  
 [REDACTED]

Seat(s): 2

|           |                   |                |
|-----------|-------------------|----------------|
| Open Food |                   | \$20.00        |
|           | Split Items (1/3) |                |
|           | Food Total        | \$20.00        |
|           | Sub Total         | \$20.00        |
|           | Gst               | \$1.00         |
|           | Liquor            | \$0.00         |
|           | Art               | \$0.00         |
|           | <b>Total</b>      | <b>\$21.00</b> |

LIVE.LOVE.EAT

Tip Guide:  
 15%=\$3.00 20%=\$4.00 25%=\$5.00

Printed from iPad using TouchBistro



Port Browning  
PENDER ISLAND


FRI SEPTEMBER 8, 2017  
CHECK #678825-1

TO GO  
TABLE #894  
CUSTOMER # 1

|              |               |
|--------------|---------------|
| 1 YAM FRIES  | \$6.95        |
| GST FOOD     | \$0.35        |
| <b>TOTAL</b> | <b>\$7.30</b> |

Time:  1 CUSTOMER  
2 CHECKS

Info@portbrowning.com  
Like Us Facebook-250-629-3493

YOU HAVE BEEN SERVED  
BY : 



STURDIES BAY BAKERY AND  
 2540 STURDIES BAY RD SUI  
 GALIANO, BC. V0N 1P0  
 250-539-2004

**SALE**

MID: 8026996986  
 TID: 0089250008026996986154  
 REF#: 00000058

Batch #: 936  
 09/10/17  
 APPR CODE: 022149  
 Trace: 58



VISA  
 \*\*\*\*\*

Chip  
 \*\*/\*\*

|        |         |
|--------|---------|
| AMOUNT | \$15.75 |
| TIP    | \$      |
| TOTAL  | \$      |

APPROVED

Visa Credit  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 00

THANK YOU

**YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN**

REG 00-00-2000 10:50  
 000181

|           |     |       |          |
|-----------|-----|-------|----------|
|           | 2 X | @7.50 |          |
| DEPT03    |     |       | \$15.00  |
| TAX-AMT 1 | T1  |       | \$15.00  |
| TAX 1     |     |       | \$0.75   |
| CASH      |     |       | \$ 15.75 |

save-on-foods #922

Sidney

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

|                 |        |
|-----------------|--------|
| California Roll | 5.99 G |
| Ebi Salad Roll  | 4.99 G |
| Sockeye Roll    | 6.49 G |

Sub Total **\$17.47**

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 17.47         | 0.87      |

**BALANCE DUE \$18.34**

Credit \$18.34

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 18.34

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 09/15/2017 [REDACTED]

REFERENCE #: 0010015620 H

TERM: 66260172

AUTHOR.# : 052217

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE

**\$0.00**