



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

12/14/17	[REDACTED]	Demi
NABOB ORGANIC 300G		\$8.99
SubTotal		\$8.99

---

<b>TOTAL</b>	<b>\$8.99</b>
<b>Gift Card</b>	<b>\$8.99</b>

Item count: 1

Trans: 790705

Terminal: 030001004-012005

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

12/01/17

CHINESE MANDARINS 5LB

3 @ \$3.88ea.

\$11.64

HALF & HALF CREAM 1L

\$3.29

SubTotal

\$14.93

*OFFICE*

TOTAL

\$14.93

Gift Card

\$14.93

Item count: 4

Trans: 173759

Terminal: 030001004-012007

THANK YOU FOR SHOPPING AT

**FAIRWAY MARKET**

Your Fresh Store

# IslandBlue

3475

INVOICE S093654

Save your best ideas for us.

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

SALES PERSON	INVOICE DATE
Cash Sales	Dec-04-2017

BILL TO	SHIP TO
Account #: [REDACTED] Adam Olsen's Office Attn: [REDACTED]	CASH - SIDNEY Attn: ( )

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION
12/04/2017		[REDACTED]	Cash Only	

DESCRIPTION	ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Adam Olsen's Office - Season's Greetings Postcards	0	0	0		0.0000	
1 set(s) of 300 Postcards 4" x 6" Double Sided 12pt CIS Cover	0	0	0		72.9900	72.99
Print 12x18/13x19 70# Paper Color 2 Sided	1	50	50	EACH	1.3000	65.00
Cutting Paper per cut/1000	1	0	0	EACH	2.0000	2.00

GST # [REDACTED]

**PAYMENT METHOD**

VISA \$156.79

**Sub Total:** 139.99  
**Freight:** 0.00  
**GST/HST:** 7.00  
**PST:** 9.80  
**Deposit:** 0.00  
**TOTAL:** \$156.79

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

Maple Palace Restaurant  
9839 5th St.  
sidney, British Columbia V8R 3J1  
(250) 656-8682

Server: [REDACTED] Station: 2

Order #: 18498 Dine In  
Table: A4 Guests: 7

7 set lunch 91.00  
Bar Subtotal: 0.00  
Food Subtotal: 91.00  
G.S.T.: 4.55  
PST: 0.00

AMOUNT DUE: \$95.55

>> Ticket #: 31 <<  
11/15/2017 [REDACTED]

GST# [REDACTED]

MAPLE PALACE CHINESE R  
#202-9800 MCDONALD PARK  
SIDNEY, BC V8L 5N5

Merchant ID: 000000004260135  
Term ID: 06777255  
82361650013

### Purchase

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000817

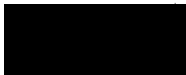
11/14/17 [REDACTED]

Ref#: 000030570213

Inv #: 008634 Appr Code: 042663

Amount: \$ 95.55  
Tip: \$ [REDACTED]  
Total: \$ [REDACTED]

Customer Copy



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

11/17/17 [REDACTED] 16 [REDACTED]

LGT COFFEE 454G

Suggested retail \$16.99 / 454 \$9.99

SubTotal \$9.99

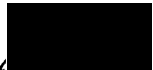
TOTAL \$9.99

Gift Card \$9.99

Item count: 1

Trans: 167244 Terminal: 030001004-012007

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]

11/10/17	[REDACTED]	01	[REDACTED]
HALF&HALF CREAM	473ML	\$2.39	
SubTotal		\$2.39	

---

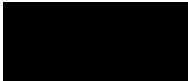
<b>TOTAL</b>	<b>\$2.39</b>
<b>Gift Card</b>	<b>\$2.39</b>

Item count: 1

Trans: 660713

Terminal: 030001004-012003

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



Saturna  
potluck



**fairway  
market**

PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

11/15/17	[REDACTED]	01	[REDACTED]
HOMOUS/RSTD RED PEPP			\$3.99
REGULAR HOMOUS			\$2.86
TRISCUIT 200G			\$3.49
<b>SubTotal</b>			<b>\$10.34</b>

<b>TOTAL</b>	<b>\$10.34</b>
<b>Gift Card</b>	<b>\$10.34</b>

Item count: 3

Trans: 166014 Terminal: 030001004-012007

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



*For Meetings*



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

11/20/17

08

**DUPLICATE**

HALF&HALF CREAM 1L

\$3.29

LGT COFFEE 454G

*on sale*

Suggested retail \$16.99

454 \$9.99

SubTotal

\$13.28

**TOTAL**

**\$13.28**

**Gift Card**

**\$13.28**

Item count: 2

Trans: 662452

Terminal: 030001004-012003

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

10/26/17 [REDACTED] 12 [REDACTED]  
WF ORANGE JUICE 1L  
2 @ \$2.29ea. \$4.58  
Recycle Fee  
2 @ \$0.05ea. \$0.10 G  
Bottle Deposit  
2 @ \$0.05ea. \$0.10  
WF APPLE JUICE 1L  
2 @ \$1.99ea. \$3.98  
Recycle Fee  
2 @ \$0.05ea. \$0.10 G  
Bottle Deposit  
2 @ \$0.05ea. \$0.10  
DAIRY \$9.47  
HERB & SPICE HAVARTI \$7.42  
DARE BRETON 225G  
1 @ 2/\$5.00  
Suggested retail \$3.99 / 225 \$2.50  
SESMARK THINS 90G \$3.99  
DAD'S COOKIES 500G  
Suggested retail \$6.59 / 500 \$4.69  
O/D POTATO CHIPS 255G  
1 @ 2/\$5.00  
Suggested retail \$3.99 / 255 \$2.50 G  
GHC POPPED CORN 213G \$3.99 G  
SubTotal \$43.85

SUB TOTAL \$43.52  
GST (5.0%) \$0.33

TOTAL \$43.85  
VISA \$43.85

Item count: 11  
Trans: 780465 Terminal: 030001004-012005

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]

10/26/17 [REDACTED]	16 [REDACTED]
DELI MISC	\$5.99
SubTotal	\$5.99

---

<b>TOTAL</b>	<b>\$5.99</b>
<b>VISA</b>	<b>\$5.99</b>

Item count: 1

Trans: 156803 Terminal: 030001004-012007

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

10/31/17	16
DL ORG. 10% CREAM 473ML	\$3.29
Dept Store coupon DAIRY	-\$2.00
SubTotal	\$1.29

---

<b>TOTAL</b>	<b>\$1.29</b>
<b>Gift Card</b>	<b>\$1.29</b>

You saved: \$2.00

Item count: 1

Trans: 159171

Terminal: 030001004-012007

THANK YOU FOR SHOPPING AT

**FAIRWAY MARKET**

Your Fresh Store

\*\*\*\*\*  
CHECK # 468525      DATE 11/09/17  
TABLE # 13      TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 ADD Avocado	1.50
1 THAI NOODLE SALAD	8.25
1 CURRY SPIN SALAD	11.50
2 CLUBHOUSE	21.90
1 SMOKED MEAT SANDWICH	10.95
1 B.L.T. SANDWICH	7.50
1 TURKEY/CRAN SANDWICH	8.75
1 VEGGY QUESADILLA	7.25
1 VEGETARIAN MELT	8.95
1 SPECIAL ONE	12.95
4 COFFEE	9.00
1 JUICE	2.25
1 POP	2.25

\*\*\*\*\*

SUBTOTAL      126.00

-----  
TOTAL DUE      126.00  
-----

TOTAL TAX INCLUDED IN BILL  
GST IN      5.98

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # [REDACTED]

Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
GA2213458501

\*\*\*\* PURCHASE \*\*\*\*

11-09-2017 [REDACTED]  
Acct # [REDACTED] \*\*\*\*\* [REDACTED] C  
Exp Date 11/20      Card Type VI  
Name: [REDACTED]  
A0000000031010      Visa Credit

Trace # 3230  
Inv. # 3495  
Auth # 062991      RRN 001072051  
TVR 0080008000      TSI F800  
TC 4ABA2D9CFDD2A09D

Purchase      \$126.00  
Tip      [REDACTED]  
Total

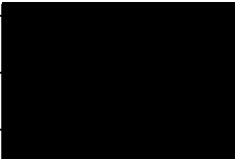



















(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy



Salt Spring Public Library

RECEIPT

Date _____
Received from <u>Office of Adam Olsen.</u>
<u>15<sup>00</sup></u> _____ <u>100</u> Dollars
<u>Fifteen dollars</u>
\$ _____ No. _____
Tax Reg. No. _____





















 BlueLine

©BlueLine®

adamolsen.ca

[Redacted]@adamolsen.ca>

# Your Saanich Peninsula Hospital Foundation order receipt from October 8, 2017

1 message

Saanich Peninsula Hospital Foundation <info@sphf.ca>

Sun, Oct 8, 2017 at 9:59 AM

To: [Redacted]@adamolsen.ca



## Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

### Order #2344

Product	Quantity	Price
2017 Gala Evening	2	\$350.00
<b>Subtotal:</b>		\$350.00 (ex. tax)
<b>Payment method:</b>		Credit Card
<b>Total:</b>		\$350.00

You'll receive your tickets in another email.

### Customer details

- Email address: [Redacted]@adamolsen.ca
- Phone: [Redacted]



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

10/19/17	19
LGT COFFEE 454G	\$16.99
HALF&HALF CREAM473ML	\$2.39
<b>SubTotal</b>	<b>\$19.38</b>

---

<b>TOTAL</b>	<b>\$19.38</b>
<b>VISA</b>	<b>\$19.38</b>

Item count: 2

Trans: 152992 Terminal: 030001004-012007

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]

9/29/17 [REDACTED]	19 [REDACTED]
DARE SIMPLE PLEASURE	\$3.89
DARE SIMPLE PLEASURE	\$3.89
DARE SIMPLE PLEASURE	\$3.89
SubTotal	\$11.67

---

<b>TOTAL</b>	<b>\$11.67</b>
<b>VISA</b>	<b>\$11.67</b>

Item count: 3

Trans: 143215

Terminal: 030001004-012007

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]

9/22/17 [REDACTED] 19 [REDACTED]

SubTotal	\$0.00
DARE SIMPLE PLEASURE	\$3.89
SALTSPRNG COFFEE400G	
Suggested retail \$15.99 / 40 \$14.99	
CHIMES GING.CHEWS141	\$4.99 G
HALF&HALF CREAM473ML	\$2.39
SubTotal	\$26.51

SUB TOTAL	\$26.26
GST (5.0%)	\$0.25

TOTAL	\$26.51
VISA	\$26.51

Item count: 4  
Trans: 477723 Terminal: 030001004-012001

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

Had to return the coffee (not pre ground). Hence the two receipts.



PROUD TO BE LOCAL | YOUR FRESH STORE

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

9/22/17 5:07:52 PM 16 [REDACTED]

Refund key	
SALTSPRNG COFFEE400G	
Suggested retail \$15.99 / 4 -\$14.99	
LGT COFFEE 454G	\$16.99
SubTotal	\$2.00

TOTAL	\$2.00
VISA	\$2.00

Item count: 0  
Trans: 139595 Terminal: 030001004-012007

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

adamolsen.ca

[REDACTED]@adamolsen.ca&gt;

---

**Your payment has been sent**

1 message

---

**service@intl.paypal.com** <service@intl.paypal.com>

Mon, Oct 23, 2017 at 11:30 AM

To: [REDACTED]@adamolsen.ca&gt;



Hello [REDACTED]

This email confirms you have paid The Society for the Community Arts Theatre at Stelly's \$37.22 CAD using PayPal.

It may take a few moments for this transaction to appear in the Recent Activity list on your Account Overview page.

**Payment details**

Receiver email: [REDACTED]@gmail.com

Amount: \$37.22 CAD

Transaction date: October 23, 2017

Status: Completed

Transaction ID: 9M417988BV622254E

**Use PayPal next time!**

It looks as if you already have a PayPal account.

It's safer and easier to pay with PayPal:

- Pay without exposing your credit card or bank account details.
- Use any payment method linked to your PayPal account.

[Help](#) | [Resolution Centre](#) | [Security Centre](#)

This email was sent to [REDACTED]@adamolsen.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our [Help Centre](#) by clicking "Help" located on any PayPal page or email.

PayPal is committed to your privacy, learn more about our [privacy policy](#).

Copyright © 2017 PayPal, Canada, 130 King St. W, PO Box 427, Toronto, ON M5X 1E3. All rights reserved.

PayPal Email ID [REDACTED]

\*\*\*\*\*  
CHECK # 466786 DATE 10/26/17  
TABLE # 13 TIME [REDACTED]  
=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
6 MUFFINS	13.50
1 CINNAMON BUN	4.00
6 CHEESE SCONE	15.60
6 ASSORTED COOKIES	11.10
2 TEA	4.50
11 COFFEE	24.75

\*\*\*\*\*

SUBTOTAL 73.45

-----  
TOTAL DUE 73.45  
-----

TOTAL TAX INCLUDED IN BILL  
GST IN 3.54

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # [REDACTED]  
Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*

*ASAM DLSEL*

*Proof of payment →*

LEGISLATIVE DINING ROOM  
614 GOVERNMENT ST. V8V1X4  
VICTORIA BC  
22134585  
GA2213458501

\*\*\*\* PURCHASE \*\*\*\*  
10-26-2017  
Acct # [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 Visa Credit

Trace # 2619  
Inv. # 2846  
Auth # 003710 RRN 001060018

Purchase \$73.45  
Tip \$4.00  
Total \$77.45

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



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

**RECEIPT**

Fax: 250-537-2613

Date	Receipt Number	Account number	
15-Dec-2017	9903-10168	[REDACTED]	
Client information			
<b>ADAM OLSEN,</b> MLA FOR SAANICH NORTH AND THE ISLANDS		RE: GENERAL	

Insertion Date	Description	Net Amount
20-Dec-2017	5 Col. X 3.15" Ad & Epaper For 1 Insertion General	\$ 227.25
	Paid by VISA [REDACTED]	
<b>GST Registration No.</b> [REDACTED]		<b>Subtotal</b> \$ 227.25
		<b>GST</b> 11.36
		<b>Total</b> \$ 238.61

**PENDER POST**  
 C/O RENEE WATSON  
 3718 PORT RD  
 PENDER ISLAND, BC V0N 2M2

**INVOICE**

Invoice No.: 25960  
 Date: Dec 05, 2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 ADAM OLSEN MLA  
 215 - 2506 Beacon Ave  
 Sidney, BC V8L 4T9

**Ship to:**  
 ADAM OLSEN MLA  
 215 - 2506 Beacon Ave  
 Sidney, BC V8L 4T9

Business No.: GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2	Each	1	2 BLOCK DECEMBER ISSUE  G - GST @ 5%, included GST	G	18.00  0.86	18.00

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...  
 [REDACTED]  
 ACCT - [REDACTED] \$ 18.00  
 GST [REDACTED] \$ [REDACTED]

PENDER POST GST: # [REDACTED]

Shipped By:	Tracking Number:	Total Amount	18.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owng	18.00

# IslandBlue



INVOICE S093519

Save your best ideas for us.

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

SALES PERSON	INVOICE DATE
Cash Sales	Nov-29-2017

BILL TO	SHIP TO
Account #: Adam Olsen Office Attn:	CASH - SIDNEY Attn: ( )

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION #
11/29/2017		S098824	Cash Only	

DESCRIPTION	QTY ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Adam Olsen Office - Nancy	0	0	0		0.0000	
Setup Colour	1	0	0	EACH	2.5000	2.50
Print 12x18/13x19 70# Paper Color 1 Sided	1	10	10	EACH	0.7400	7.40
Cutting Paper per cut/1000	1	0	0	EACH	2.0000	2.00
Plot 20lb White Bond 18 X 24	1	1	3	Square Feet	0.3000	0.90

GST #

**PAYMENT METHOD**

VISA \$14.34

Sub Total: 12.80  
 Freight: 0.00  
 GST/HST: 0.64  
 PST: 0.90  
 Deposit: 0.00  
**TOTAL: \$14.34**

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



# Black Press

## INVOICE - STATEMENT

REMIT TO:

Black Press

Attn: [REDACTED]

Email: [sales@peninsulaneewsreview.com](mailto:sales@peninsulaneewsreview.com)

Phone: 250.656.1151 ext: 130

More than any other media, newspapers (print or digital), are used to help make purchase decisions.

Name: Office of Adam Olsen, MLS Saanich North & the Islands

Attn: [REDACTED]

BILLING DATE	TOTAL DUE	PAYMENT DUE
2017-11-27	\$0.00	0.00

ACCOUNT #	PREPAID #	AMT. ENCLOSED
[REDACTED]	credit card paid	

PUBLICATION DATE	DESCRIPTION	SIZE	Column	RATE	AMOUNT
2017-12-20	1/4 page 5col x 5" - (.33"w x 5" h)	5x5	25	\$225.00	\$225.00
				eFee	\$2.25
	Thank You for your continued business!				
	Efee - On line insertion fee per ad copy			Subtotal	\$227.25
				GST	\$11.36
	HST REGISTRATION NO [REDACTED]			AMOUNT PD	\$238.61

adamolsen.ca

[REDACTED]@adamolsen.ca

### Your Facebook Ads Receipt (Account ID: [REDACTED])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: [REDACTED]@adamolsen.ca

Thu, Nov 30, 2017 at 10:04 AM



Receipt for [REDACTED]

#### Summary

AMOUNT BILLED

# \$52.02 CAD

DATE RANGE

Nov 10, 2017 12:30pm - Nov 28, 2017 11:00pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER [REDACTED]

CAMPAIGN

RESULTS

AMOUNT

Post: "I rose in the House to offer a two minute..."

1,886  
Impressions

\$6.00

Post: "I rose in question period to press Premier John..."

4,213  
Impressions

\$13.00

Post: "BREAKING: Today we passed the final hurdle in..."

2,786  
Impressions

\$7.00

Event: Community Dialogue: Innovation and the Emerging Economy

902  
Impressions

\$8.23

Post: "I have just drafted the latest edition of my..."

1,008  
Impressions

\$10.00

Event: Community Dialogue: Innovation and the New Economy

1,892  
Impressions

\$7.79

TOTAL

\$52.02

Transaction ID: 1323539944422679-2999442

Thanks,

[Manage Your Ads](#)

[See Full Receipt](#)



# Invoice

Saturna Scribbler

PO Box 199

Saturna Island

VoN 2Yo BC

Canada

P: 250-539-3274

GST#:

To **Office of Adam Olsen, MLA**  
**Saanich & the Islands BC**

**Total 65.00**

Due by 12-12-2017

Invoice Date 11-12-2017

Invoice 000720

Item	Price
business card advertisement, 10 issues	50.00
emailed subscription, 10 issues	15.00

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) RECEIVED IN FULL	
MLA	SIGNATURE
ACCT	\$ 65.00
GST	\$

Subtotal 65.00

GST 0.00

**Total 65.00**

**Saturna Scribbler**  
scribbler3@gmail.com

Invoice Date 11-12-2017

Invoice 000720



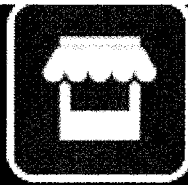
328 Lower Ganges Rd.  
 Salt Spring Island, BC  
 V8K 2V3  
 Phone: 250-537-9933

**RECEIPT**

Fax: 250-537-2613

Date	Receipt Number	Account number	
3-Nov-2017	9901-10116	[REDACTED]	
Client information			
<b>ADAM OLSEN, MLA FOR SAANICH NORTH</b>		RE: REMEMBRANCE DAY	

Insertion Date	Description	Net Amount
8-Nov-2017	1/8 Page Ad & Epaper For 1 Insertion Remembrance Day	\$ 201.25
	Paid by VISA [REDACTED]	
<b>GST Registration No. [REDACTED]</b>		
		<b>Subtotal</b> \$ 201.25
		<b>GST</b> 10.06
		<b>Total</b> \$ 211.31



Mayne Island Lions Club

## Invoice Paid

Paid \$80.00 on November 10, 2017

### Mayne Island Phonebook

Invoice #000271

November 10, 2017

### Customer

Adam Olsen

██████████@leg.bc.ca

### Additional Recipients

██████████@shaw.ca

Sent you a copy of our regular "returning" advertisers letter. Pay this and you are in ...  
have Alea do the ad and all will be OK.

<b>1/8 Ad</b>	<b>\$80.00</b>
---------------	----------------

<b>Sub-Total</b>	<b>\$80.00</b>
------------------	----------------

<b>Total Paid</b>	<b>\$80.00</b>
-------------------	----------------

VISA ██████████

11/10/17, 12:25 PM



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

**Invoice**

Date	Invoice #
17/10/2017	16592

Invoice To

ADAM OLSEN, MLA  
 Saanich North and Islands

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) RECEIVED IN FULL

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 209.79
GST	[REDACTED]	\$ [REDACTED]

Cheque Payments

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

Terms

Payable Upon Receipt

Item	Qty	Description	Rate	Amount
1/8 Page Less 10%	6	Mayneliner Ad Prepayment Discount (If Paid by the 15th of Month Due) FOR: November 2017 to April 2018	37.00 -22.20	222.00T -22.20T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$199.80
GST (1) On Sales@5.0%	9.99	<b>Sales Tax</b>	\$9.99
Total Tax	9.99	<b>Total</b>	\$209.79

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

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



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

**Sidney**

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

# Invoice

Date	Invoice #
2017-09-22	<b>6284</b>

Invoice To
Office of Adam Olsen, MLA Saanich North and the Islands 325-2506 Beacon Ave Sidney, BC V8L4T9

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2017-09-22			

Quantity	Item	Description	Price Each	Amount
1	Decals/Digital Printing	18" x 5.25" White vinyl cut lettering - (crown) "Adam Olsen MLA etc." "215"	50.00	50.00
1	Installation	Installation charges	45.00	45.00

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 [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 106.40

GST [REDACTED] \$ [REDACTED]

Sales Tax Summary	
New GST@5.0%	4.75
New PST On Sales@7.0%	6.65
<b>Total Tax</b>	<b>11.40</b>

<b>Subtotal</b>	\$95.00
<b>Sales Tax Total</b>	\$11.40
<b>Total</b>	\$106.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$106.40

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  
Sep 30, 2017 9:00am

Payment Method  
VISA [REDACTED]  
Reference Number: ZVUDYCW322

Transaction ID  
1324731767636826-2842808

Product Type  
Facebook

Paid

**\$107.30 CAD**

Remaining ad costs at the end of the month.

**Campaigns**

<b>Event: Constituency Office Community Open House</b>		<b>\$4.81</b>
From Aug 31, 2017 12:00am to Sep 20, 2017 11:30am		
Event: Constituency Office Community Open House	522 Impression	\$4.81
<b>Event: Gallano Island Town Hall</b>		<b>\$18.98</b>
From Aug 31, 2017 12:00am to Sep 20, 2017 11:30am		
Event: Gallano Island Town Hall	1,177 Impressions	\$18.98
<b>Event: Salt Spring Island Town Hall</b>		<b>\$19.97</b>
From Aug 31, 2017 12:00am to Sep 20, 2017 11:30am		
Event: Salt Spring Island Town Hall	2,774 Impressions	\$19.97
<b>Event: Mayne Island Town Hall</b>		<b>\$25.95</b>
From Aug 31, 2017 12:00am to Sep 20, 2017 11:30am		
Event: Mayne Island Town Hall	1,559 Impressions	\$25.95
<b>Event: Sidney and North Saanich Town Hall</b>		<b>\$19.00</b>
From Aug 31, 2017 12:00am to Sep 20, 2017 11:30am		
Event: Sidney and North Saanich Town Hall	3,024 Impressions	\$19.00
<b>Post: "My first round of Town Hall's as the MLA for..."</b>		<b>\$18.59</b>
From Aug 31, 2017 12:00am to Sep 20, 2017 11:30am		
Post: "My first round of Town Hall's as the MLA for..."	1,007 Impressions	\$18.59

Create Ad

Account [REDACTED]

Transaction: 1312059502237385-2920867

Billing Summary

Amount Billed

Billing Reason

Product Type

Payment Method

Remaining ad costs at the end of the month.

Facebook

VISA [REDACTED]

**\$38.00**

Payment Date

Status

Reference Number

Oct 31, 2017 12:18pm

Paid

HBURUCS322

Event: Community Dialogue on Housing  
From Oct 09, 2017 1:30pm to Oct 26, 2017 12:00pm

Ad Set Name	Results	Amount	Ad Set ID
Event: Community Dialogue on Housing	4,198	\$38.00	6089416328417
<b>Totals</b>	<b>4,198</b> Impressions	<b>\$38.00</b>	



# Black Press

## INVOICE - STATEMENT

REMIT TO:

**Black Press**

Attn: [REDACTED]

Email: sales@peninsulanewsreview.com

Phone: 250.656.1151 ext: 130

More than any other media, newspapers (print or digital), are used to help make purchase decisions.

Name: **ADAM OLSEN MLA Saanich North & The Islands**

Attn: [REDACTED]

BILLING DATE	TOTAL DUE	PAYMENT DUE
2017-11-01	\$0.00	0.00

ACCOUNT #	method #	AMT. ENCLOSED
[REDACTED]	VISA	242.81

PUBLICATION DATE	DESCRIPTION	Size	Column	RATE	AMOUNT
2017-11-10	Remembrance	6.875 x 2	9	\$229.00	\$229.00
				eFee	\$2.25
	Thank You for your continued business!				
	Efee - On line insertion fee per ad copy			Subtotal	\$231.25
				GST	\$11.56
				<b>AMOUNT DUE</b>	<b>\$242.81</b>

HST REGISTRATION NO. [REDACTED]



UPDATED

# Request for Payment from LJC ART

Invoice Constituency Office Sign1    Amount due: \$325.00    Due on: September 13, 2017

Print    PDF

# LJC.ART

RADICLE COLLABORATIVE

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 [REDACTED] RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$	[REDACTED]
GST	[REDACTED]	\$	[REDACTED]

## INVOICE

**LJC ART**  
2113 Henry Ave West.  
Sidney, BC V8L4L9  
Canada

Phone: 250.655.4728  
Mobile: 250.686.5522  
WWW.[REDACTED].COM

**BILL TO**  
**Constituency Office**  
[REDACTED]  
[REDACTED]@adamolsen.ca

**Invoice Number:** Constituency Office Sign1  
**Invoice Date:** September 6, 2017  
**Payment Due:** September 13, 2017  
**Amount Due (CAD):** \$325.00

Product/Service	Quantity	Price	Amount
<b>Custom Signage</b> Custom crafted 24" X 36" stand alone sandwich board style signage	1	\$325.00	\$325.00

**Total:** \$325.00

**Amount Due (CAD) :** \$325.00

### Notes

Preferred Payment Method: CASH or CHEQUE, Payable to LJC ART.  
Credit Card payment add %4 to Total Invoice.

3



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

**RECEIPT**

Fax: 250-537-2613

Date	Receipt Number	Account number	
23-Oct-2017	9901-10111	[REDACTED]	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH AND THE ISLANDS		RE: [REDACTED]	

Insertion Date	Description	Net Amount
1-Nov-2017	1/8 Page Process Colour Ad For 1 Insertion Aqua	\$ 230.00
	Paid by VISA AUTHO # 025513	
GST Registration No. [REDACTED]		
		Subtotal \$ 230.00
		GST 11.50
		Total \$ 241.50



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

Invoice	#021
Date	December 13, 2017
Due	upon receipt

**Bill To:**  
 Adam Olsen, MLA Constituency Office  
 c/o [REDACTED]  
 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]

ACCT [REDACTED] \$ 428.60

GST [REDACTED] \$ [REDACTED]

Period	Description	Hours	Unit Price	Line Total
December 1 through 13	General advertising and support	10	\$42.86	\$428.60
	*detailed task list provided			\$0.00
				\$0.00
	<b>Sub-Total</b>	10		\$428.60
	GST 5%			\$0.00
	PST 7%			\$0.00
	<b>Total</b>			\$428.60

Thank you for your business!

Cheques Payable To: [REDACTED]



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

12/14/17	19
7TH GEN.DISH LIQUID	\$4.59 PG
HALF&HALF CREAM473ML	\$2.39
SubTotal	\$7.53

SUB TOTAL	\$6.98
PST (7.0%)	\$0.32
GST (5.0%)	\$0.23

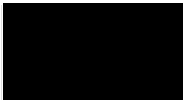
TOTAL	\$7.53
Gift Card	\$7.53

Item count: 2

Trans:180360

Terminal:030001004-012007

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



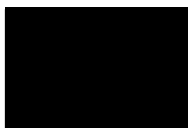
GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
DEC11/2017

HOUSEWARES	3.50
STATIONARY	1.50
SUBTOTAL	5.60
PST	.35
GST	.25
<b>VISA</b>	<b>5.60</b>

#001-000117

CASHIER 2

All returns must have receipt



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

12/05/17 [redacted] 01 [redacted]

DARE SIMPLE PLEASURE \$3.89

DARE SIMPLE PLEASURE \$3.89

ROYALE TISSUE 6X126S

Suggested retail \$8.99 / 126 \$7.99 PG

SubTotal \$16.73

SUB TOTAL \$15.77

PST (7.0%) \$0.56

GST (5.0%) \$0.40

TOTAL \$16.73

Gift Card \$16.73

Item count: 3

Trans:945087 Terminal:030001004-012002

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]

12/06/17 [REDACTED]

11 [REDACTED]

WHITE SUGAR \$2.94  
0.755 kg @ \$3.90/kg \$2.94  
SubTotal

TOTAL \$2.94  
Gift Card \$2.94

Item count: 1  
Trans: 176586

Terminal: 030001004-012007

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



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ADAM OLSEN, MLA  
SAANICH N & ISLAND CONSTITUENCY  
215-2506 BEACON AVE  
SIDNEY BC V8L 1Y2

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Nov-2017</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	28 EA	0.83 /EA	23.24	G		
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G		
Subtotal						36.39	
GST/HST # [REDACTED]				5.000 %	36.39	1.82	
Total (CAD)						38.21	

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 [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 38.21

GST [REDACTED] \$ [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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



**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 11-27-2017 [REDACTED] 000221

1 DEPT003	\$4.00
1 DEPT003	\$1.50
1 DEPT003	\$2.00
1 DEPT003	\$1.50
1 DEPT003	\$5.00
TL	<b>\$ 14.00</b>
CHARGE	\$14.00

BEACON COMMUNITY  
SERVICES  
9775 THIRD STREET  
SIDNEY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/11/27  
TIME 8248 [REDACTED]  
RECEIPT NUMBER  
H84044552-001-072-046-0

-----  
PURCHASE  
TOTAL

**\$14.00**  
-----

Visa Credit  
A0000000031010  
96D96DCFF9C0A334  
0000000000-

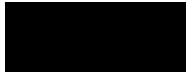
**APPROVED**

AUTH# 055963 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

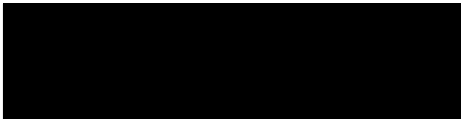
Customer: 260000 - 0001  
 SIDNEY CASH SALES  
 VICTORIA, BC V8L 2X1  
 250.655.3888  
 Buyer:

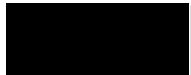
Date Time Order no. Invoice No.  
 11/28/17 [REDACTED] 86630573-000 26710955  
 Salesperson: [REDACTED]

Description	Amount
BLACK WHITE PRINT CHARGE	1.05
COPIES 7 @ .15 OP	
DIGITAL FILE CHARGE	1.00
OUTPUT 1 @ 1.00 OP	
Subtotal	2.05
PST	.14
GST/HST	.10
Total	2.29
CASH	2.29
Total Paid	2.29

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://[REDACTED]CA/RETURN-POLICY/





# Payment Receipt

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

Payment date Dec 1, 2017  
Billing ID [REDACTED]  
Payment method Visa \*\*\*\* [REDACTED]

Tax identification number  
[REDACTED]

Adam Olsen MLA Office  
[REDACTED]

Victoria, BC [REDACTED]  
Canada

Description	
Payment amount	\$35.66

INVOICE NO. 1

DECEMBER 11, 2017

BILL TO	SHIP TO	NOTES
Office of Adam Olsen 215-2506 Beacon Ave. Sidney, BC, V8L4T9	Same as recipient	Hand-made pottery set for constituent meetings.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	Mugs		
6	Plates		
1	Platter		
1	Sugar Bowl		
1	Creamer		

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY DATE</b>	<b>\$175.00</b>

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 \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ACCT \_\_\_\_\_ \$ 175

GST \_\_\_\_\_

Thank you for your business!





Remit To: Softchoice LP  
 P.O. Box 57102  
 Postal Station A  
 Toronto, ON M5W 5M5  
 Accounting Tel (888) 549-7638  
 Accounting Fax (888) 549-7639  
 Sales Tel (800) 268-7638

Invoice #	4665086
Invoice Date	26-Oct-2017
Due Date	25-Nov-2017

**Invoice**

Bill To: [Redacted]

Ship To: [Redacted]

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC  
 431 MENZIES ST  
 VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [Redacted]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.		
26-Oct-2017	5180133	NET 30 DAYS	LABC-ITB-PO-214			
<b>Sales Representative</b> [Redacted]						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UH3267 65234080BC02A12	ADOBE ACROBAT PRO - SUBSCRIPTION LICENSE - 1 USER - GOV - VALUE INCENTIVE PLAN - LEVEL 2 (10-49) - PER MONTH - WIN, MAC - MULTI NORTH AMERICAN LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 26-Oct-2017 End Date: 22-Jun-2018	1	0	1	\$119.61	\$119.61
Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638					<b>Subtotal</b>	\$119.61
					<b>Delivery</b>	\$0.00
					<b>GST</b>	\$5.98
					<b>PST</b>	\$8.37
All prices are in Canadian dollars GST / HST Registration No. [Redacted]					<b>Total</b>	\$133.96
					<b>Balance Due</b>	<b>\$133.96</b>

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at [www.softchoice.com/help/returns.aspx](http://www.softchoice.com/help/returns.aspx) for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to be reached at (800) 268-7638, [sales@softchoice.com](mailto:sales@softchoice.com), or via our website at [www.softchoice.com](http://www.softchoice.com).

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk  
 Tel : (800) 268-7638  
 Fax : (800) 268-7639

Tel : (800) 268-7638 Ext 222709  
 Fax : (800) 268-7639

[\[Redacted\]@Softchoice.Com](mailto:[Redacted]@Softchoice.Com)

Customer Comments : Acrobat Pro Subscription

CERTIFIED TO P [Redacted]

[Redacted] be reached at [Redacted]

Nov 23/17

Nov. 23, 2017

SIGNATURE

ORG	ACCOUNT	OBJECT	AMOUNT
[Redacted]	[Redacted]	[Redacted]	[Redacted]

- ADAM OLSEN

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at [www.softchoice.com/terms](http://www.softchoice.com/terms) under the heading **Terms and Conditions for Product Purchases**.

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:

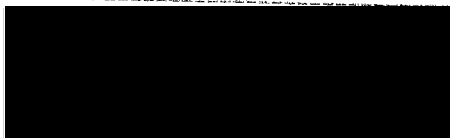
Date Time Order no. Invoice No.  
11/23/17 [REDACTED] 86629769-000 26710201  
Salesperson: [REDACTED]

Description	Amount
COPY CENTER LABOUR CHARGES	5.00
HAND 1 @ 5.00 OP	
BLACK WHITE PRINT CHARGE	.60
COPIES 4 @ .15 OP	
COPY CENTRE STOCK	3.96
STOCK 4 @ .99 OP	
Subtotal	9.56
PST	.67
GST/HST	.48
Total	10.71
RETAIL VISA TRANSACTION	10.71
Total Paid	10.71

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/)



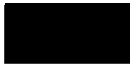
GREAT CANADIAN  
DOLLAR STORE  
2488 BEACON AVE.  
SIDNEY, B.C.

TEL: (250)656-8611

REG 10-17-2017(TUE) XXXXXXXXXX  
C01 MC#01 013656  
CT 1

1 HARDWARE	T12	\$5.50
2 HARDWARE	T12	\$3.00
1 HARDWARE	T12	\$4.00
PST		\$0.88
GST		\$0.63
TL		<b>\$14.01</b>
VISA		\$14.01





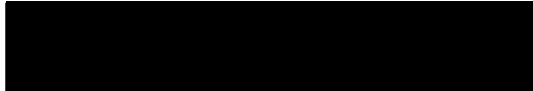
Canada Post / Postes Canada  
 VICTORIA SIDNEY  
 2513 Beacon Ave  
 SIDNEY V8L1X0  
 GST/TPS#: [REDACTED]

-----

2017/10/04	[REDACTED]	[REDACTED]
CC/CC646644	W/G1	TR1122391
G 5%	2@25.50	\$51.00
P2016 BOOKLET OF 30		
T 5%/7%	1@2.99	\$2.99
#10 ENV WHITE 40PK		
T 5%/7%	1@2.99	\$2.99
#10 ENV WHITE 40PK		
SUBTL		\$56.98
GST		\$2.85
PST		\$0.42
<b>TOTAL</b>		<b>\$60.25</b>
Visa		\$60.25
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 [REDACTED]  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)



WWW.[REDACTED].CA / WWW.[REDACTED].CA

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

-----  
2017/09/12 [REDACTED] [REDACTED]  
CC/CC646644 W/G2 TR1119852

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

Actual Weight 0.025kg  
To V8S1C3

Coverage declined

G 5% 1@ (\$0.85) (\$0.85)  
Pre-affixed postage

SUBTL \$0.95  
GST \$0.05  
TOTAL \$1.00

CDN Cash \$5.00  
CHG. DUE (\$4.00)  
RND. CHG. (\$4.00)


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

[REDACTED]  
WWW.[REDACTED].CA / WWW.[REDACTED].CA

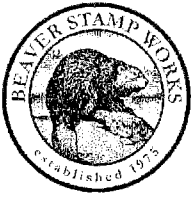


GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
SEP01/2017

HARDWARE	1.50
SUBTOTAL	1.69
PST	.11
GST	.08
DUE AMOUNT	<b>1.69</b>
CASH	5.00
CHANGE	3.31

#001-000069   
CASHIER 2

All returns must have receipt



# BEAVER STAMP WORKS

441 MARINE DR  
 PO Box 1656  
 GIBSONS, BC V0N1V1  
 WWW.BEAVERSTAMPWORKS.CA  
 INFO@BEAVERSTAMPWORKS.CA

# INVOICE

DATE	INVOICE #
22/09/2017	7198

<b>SHIP TO</b>
[REDACTED]
#215 - 2506 Beacon Ave Sidney, BC V8L 4T9

<b>INVOICE TO</b>
Office of Adam Olsen 215 - 2506 Beacon Ave Sidney, BC V8L 4T9

P.O. No.	TERMS	DUE DATE
	Net 15	07/10/2017

SHIP	VIA	TRACKING No.
	Canada Post	[REDACTED]

ITEM	DESCRIPTION	QTY	U/M	PRICE	AMOUNT
BDG WOOD 2x3 M	Wood Name Badge w/Magnet. >1"x3" Office of Adam Olsen	3.00	ea	14.00	42.00
25% discount	Aldous Sperl Adam Olsen Ryan Clayton 25% Discount			-25.00%	-10.50
SHIPPKG/BC2	Shipping and handling within BC			10.00	10.00

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 [REDACTED]

M [REDACTED]

ACCT	[REDACTED]	\$ 46.49
GST	[REDACTED]	\$ [REDACTED]

<b>SUBTOTAL</b>	\$41.50
GST/HST	\$2.08
PST	\$2.91
<b>TOTAL</b>	\$46.49
PAYMENTS/CREDITS	\$0.00
<b>BALANCE DUE</b>	\$46.49

GST/HST No. [REDACTED] PST No. [REDACTED]

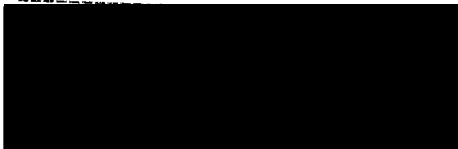
MONK OFFICE #26  
9839 5th St.  
SIDNEY, BC V8L 2X4  
Store Phone# 250.655.3888

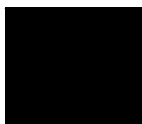
Customer: 260000 - 0001  
SIDNEY CASH SALES  
VICTORIA, BC V8L 2X1  
250.655.3888  
Buyer:

Date Time Order no. Invoice No.  
9/29/17 [REDACTED] 86621696-000 26702727  
Salesperson: [REDACTED]

Description	Amount
PROTECTOR BUS CARD 005 5/PAC GMX5-81110-3 2 @ 6.49	12.98
Subtotal	12.98
PST	.91
GST/HST	.65
Total	14.54
RETAIL VISA TRANSACTION	14.54
Total Paid	14.54
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/)



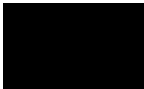


GREAT CANADIAN  
DOLLAR STORE  
2488 BEACON AVE.  
SIDNEY, B.C.

TEL: (250)656-8611

REG 10-19-2017(THU) [REDACTED]  
C01 MC#01 013780  
CT 1

1	HOUSEWARES	T12	\$3.00
1	HOUSEWARES	T12	\$12.00
	PST		\$1.05
	GST		\$0.75
	TL		<b>\$16.80</b>
	VISA		\$16.80



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

29/11/



CITY OF  
VICTORIA

ENJOY DOWNTOWN


2017 Ticket 0057714  
AMOUNT CAD 009.00 CC  
GST Paid: CAD 000.43  
28/11/2017



IS YOUR PARKING SPACE

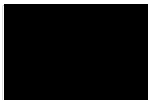
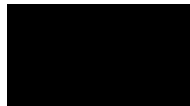
▼ PARKING TIME EXPIRES AT ▼

01/12/

 CITY OF VICTORIA ENJOY DOWNTOWN

2017 Ticket 0017347  
AMOUNT CAD 003.00 CC  
GST Paid: CAD 000.14  
01/12/2017



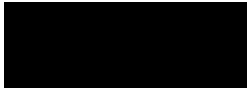


IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

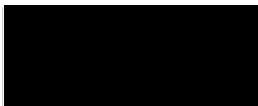
15/12/



ENJOY DOWNTOWN

2017 Ticket 0017439  
AMOUNT CAD 004.50 CC  
GST Paid: CAD 000.21  
15/12/2017





# PURCHASE



2017/12/07  
Swartz Bay  
To  
Village Bay  
AUTH ONLY

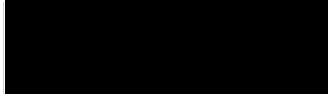
20'	Undersize Vehi	41.90
2	Adult	26.90
1	UH Savings	13.70
	Fuel Rebate	1.65

Total	53.45
BCF Experience	
*** **	
Visa	
*****S)	
005/01-66223094	
0015290510	
Approved: 062274	
CHANGE DUE	0.00
Today's Savings	13.70

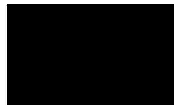


**LANE 46**

SWB 07 Dec 2017



SEE REVERSE SIDE OF TICKET



# PURCHASE



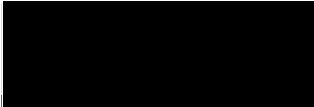
2017/12/05  
 Swartz Bay  
 To  
 Fulford Harbour  
**PURCHASE**

20'	Undersize Vehi	36.90
2	Adult	25.20
1	UH Savings	11.75-
2	Adult Savings	7.90-
	Fuel Rebate	1.35-
	Total	41.10
	BCF Experience	41.10
	*** **	
	CHANGE DUE	0.00
	Today's Savings	19.65

Stored Value  
 Savings: VEH & PASS Savings  
 Balance

**LANE 31**

SWB 05 Dec 2017



S

Swartz Bay  
To  
Saturna Island



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/15

1 Adult	13.45
1 Adult Savings	4.45-
Fuel Rebate	0.30-
Total	8.70
Today's Savings:	4.45-
BCF Experience *****	8.70

Stored Value  
Savings: VEH & PASS Savings  
Balance:

SWB 15 Nov 2017

SEE REVERSE SIDE OF TICKET



# PURCHASE



2017/11/04

Swartz Bay

To  
Fulford Harbour  
PURCHASE

1	Adult	12.60
20	Undersize Vehi	36.90
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: [REDACTED]

**LANE 31**

SWB 04 Nov 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/10/30

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:\$34.10

---

**LANE 31**

SWB 30 Oct 2017

0002  
**SEE REVERSE SIDE OF TICKET**

# PURCHASE



2017/11/03

Swartz Bay

To  
Fulford Harbour  
PURCHASE

1	Adult	12.60
20'	Undersize Vehi	36.90
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: [REDACTED]

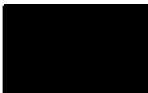
**LANE 31**

SWB 03 Nov 2017  
[REDACTED]

SEE REVERSE SIDE OF TICKET







IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

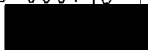
08/11/

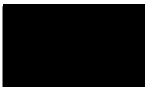


CITY OF  
VICTORIA

ENJOY DOWNTOWN

2017 Ticket 0017249  
AMOUNT CAD 009.00 CC  
GST Paid: CAD 000.43  
07/11/2017



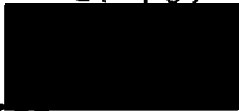


IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

18/10/



CITY OF VICTORIA

ENJOY DOWNTOWN

2017 Ticket 0027725

AMC "N" CAD 009.00 CC

GST incl: CAD 000.43

17/10/2017





PLACE FACE UP ON DASH

Expiration Date/Time



OCT 18, 2017

Purchase Date/Time: [redacted] Oct 18, 2017  
Total Due: \$24.00 Rate: Park \$3.00 Per Hour  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00032124  
S/N #: 200006140157  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\*[redacted] Visa

Auth #: 04930

RECEIPT

Expiration Date/Time: [redacted] Oct 18, 2017  
Purchase Date/Time: [redacted] Oct 18, 2017  
Total Due: \$24.00 Rate: Park \$3.00 Per Hour  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00032124  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\*[redacted] Visa

Auth #: 04930

PLACE FACE UP ON DASH



Swartz Bay  
To  
Fulford Harbour  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/09/15**

1 Adult	12.60
Fuel Rebate	0.40-
<b>Total</b>	<b>12.20</b>

Visa  
\*\*\*\*\* [REDACTED] 12.20

AUTH 049132 66251947 0010012000 H

Visa Credit  
A0000000031010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 15 Sep 2017 [REDACTED]

**SEE REVERSE SIDE OF TICKET**  
K10SK00546







CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/12/05  
TIME 5049  
CLERK ID 02  
RECEIPT NUMBER  
C82000763-001-001-089-0

-----  
PURCHASE  
AMOUNT \$45.68  
TIP \$4.57  
TOTAL

**\$50.25**  
-----

Visa Credit  
A0000000031010  
C771A61A7F28BCA4  
0200008000-E800  
71A3BFD48A07CA1E  
0200008000-F800

**APPROVED**

AUTH# 024616 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

CERTIFIED MAIL RECEIPT  
 IS CORRECTED AND IS PROTECTED BY THE  
 THE MEMBER'S GUIDE TO POLICY AND  
 RESOURCES AND THE THE SERVICE  
 ADDRESS CORRECTED AND IS PROTECTED BY THE  
 [REDACTED]

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 482.18

GST [REDACTED] \$ [REDACTED]

Invoice #019  
 Date November 30, 2017  
 Due upon receipt

Bill To:  
 Adam Olsen, MLA Constituency Office  
 c/o [REDACTED]  
 215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

Period	Description	Hours	Unit Price	Line Total
November 15 through 30	General advertising and support	11.25	\$42.86	\$482.18
	*detailed task list provided			\$0.00
				\$0.00
	<b>Sub-Total</b>	11.25		\$482.18
	GST 5%			\$0.00
	PST 7%			\$0.00
	<b>Total</b>			\$482.18


Thank you for your business!

Cheques Payable To: [REDACTED]


  

# Quince

Order #1-446

Nov 17, 2017 at 

Sale

Served by 

Transaction #1902820111171717384

---

1 x Gift certificate \$20	19.05 T
<hr/>	
Subtotal	19.05
Tax	0.95
<b>Total</b>	<b>20.00</b>
<hr/>	
Other	20.00

---

104-2527 Beacon Avenue  
Sidney, BC V8L 1Y1  
Canada  
250-656-1657  
quinceshopandcafe@gmail.com

---

Have a great day!



[redacted]@gmail.com>

Thanks!

1 message

Virgin Mobile <no-reply@virginmobile.ca>  
To: [redacted]@gmail.com

Thu, Nov 23, 2017 at 9:47 AM



Thanks!

Hey there [redacted],

Just a quick note that we got your payment.

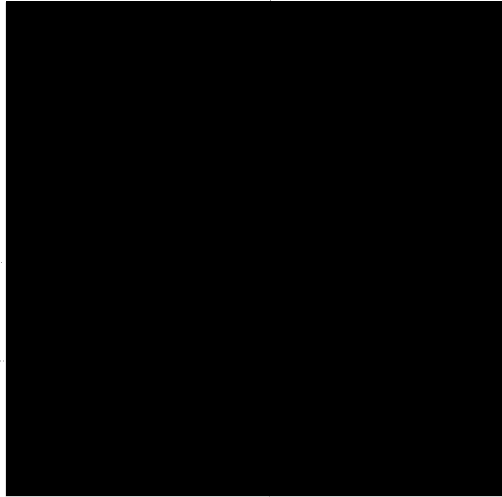
It's a good idea to save this email for your records and other financial stuff.

Lots of love,  
Virgin Mobile

Total bill \$100.80  
x .75

-----  
75% for CO \$75.60

Confirmation ID	014916
Transaction date	November 23, 2017 - 12:47 (EST)
Bill	529745394 - \$ 100.80
Amount paid	\$ 100.80
New balance	\$ 0.00



Credit card information

Card type	VI
Card number	***** [redacted]
Cardholder	[redacted]
Expiration date	[redacted]

If you've got any questions about this payment, get in touch with us and be sure to have this transaction ID:

[redacted]

Contact us | Legal | Privacy

Head Office of Virgin Mobile Canada, 720 King St. W, Suite 905, Toronto, ON, M5V 2T3

[redacted].ca





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) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

ML [REDACTED]

ACCT [REDACTED] \$ 237.50

GST [REDACTED] \$ [REDACTED]

Invoice	#017
Date	November 15, 2017
Due	upon receipt

**Bill To:**  
 Adam Olsen, MLA Constituency Office  
 c/o [REDACTED]  
 215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

Period	Description	Hours	Unit Price	Line Total
November 1 through 15	General Advertising and support	4.75	\$50.00	\$237.50
	*detailed task list provided			\$0.00
				\$0.00
	<b>Sub-Total</b>	4.75		\$237.50
	GST 5%			\$0.00
	PST 7%			\$0.00
	<b>Total</b>			<b>\$237.50</b>

Thank you for your business!

Cheques Payable To: [REDACTED]



# Payment Receipt

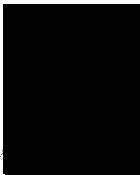
Google Inc  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

**Payment date** Nov 1, 2017  
**Billing ID** [REDACTED]  
**Payment method** Visa ••• [REDACTED]

Tax identification number  
[REDACTED]

Adam Olsen M.L.A. Office  
[REDACTED]  
Canada

Description	
Payment amount	\$40.00





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

Invoice	#014
Date	October 31, 2017
Due	upon receipt

**Bill To:**  
 Adam Olsen, MLA Constituency Office  
 c/o [REDACTED]  
 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	
CAC	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 862.50
GST	1575 \$ [REDACTED]

Period	Description	Hours	Unit Price	Line Total
October 2017	General Advertising and support	17.25	\$50.00	\$862.50
	*detailed task list provided			\$0.00
				\$0.00
	<b>Sub-Total</b>	17.25		\$862.50
	GST 5%			\$0.00
	PST 7%			\$0.00
	<b>Total</b>			<b>\$862.50</b>

Thank you for your business!

Cheques Payable To: [REDACTED]

[REDACTED]

**Barb's Buns**

SAT NOVEMBER 4, 2017  
**CHECK #185452-1**  
TABLE #14

1 8oz Coffee	\$1.67
1 BRK Bun	\$7.50
1 Blackstone Bennie	\$13.00
SUB-TOTAL	: \$22.17
GST	\$1.11
<b>TOTAL</b>	<b>\$23.28</b>

Time: [REDACTED] 2 CUSTOMERS

THANK YOU! COME AGAIN!  
GST#

YOU HAVE BEEN SERVED  
BY : [REDACTED]





**7-ELEVEN**  
2328 BEACON AVENUE  
SIDNEY BC V8L 1X2  
2506562711  
STORE#: 26305

GST# [REDACTED]  
DON'T FORGET YOUR 7 REWARDS  
FOR FUN FREE THINGS

1 Vict Trnst 12n Frsvr	22.50
SUBTOTAL	22.50
TOTAL DUE	22.50
<b>IMPRINT</b>	<b>22.50</b>

GET THE 7-ELEVEN APP  
FOR GREAT DEALS EVERYDAY!  
T#02 OP12 TRN9341 11/10/2017 [REDACTED]



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

Invoice	#011
Date	September 30, 2017
Due	upon receipt

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 [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 87.50

GST [REDACTED] \$ [REDACTED]

**Bill To:**  
 Adam Olsen, MLA Constituency Office  
 c/o [REDACTED]  
 215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

Period	Description	Hours	Unit Price	Line Total
September 18 & 19	Updating posters	1.75	\$50.00	\$87.50
	*detailed task list provided			\$0.00
				\$0.00
	<b>Sub-Total</b>	1.75		\$87.50
	GST 5%			\$0.00
	PST 7%			\$0.00
	<b>Total</b>			\$87.50

Thank you for your business!

Cheques Payable To: [REDACTED]



# Payment Receipt

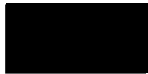
Google Inc  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

Payment date Oct 1, 2017  
Billing ID [REDACTED]  
Payment method Visa •••• [REDACTED]

Tax identification number  
[REDACTED]

Adam Olsen MLA Office  
[REDACTED]  
Canada

Description	
Payment amount	\$35.32



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

Sub Total \$5.99

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

**BALANCE DUE \$6.29**

Credit \$6.29

[K] XXXXX: XXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 6.29

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

DATE/TIME: 09/14/2017 [REDACTED]

REFERENCE #: 0010017500 H

TERM: 66260165

AUTHOR.# : 092729

AID: A000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

Hey there [REDACTED]

Just a quick note that we got your payment.

It's a good idea to save this email for your records and other financial stuff.

Lots of love,  
Virgin Mobile

Total bill \$109.78  
x .5  
-----  
50% for CO \$54.89

<b>Confirmation ID</b>	041101
<b>Transaction date</b>	September 22, 2017 - 11:31 (EST)
<b>Bill</b>	529745394 [REDACTED] [REDACTED]
<b>Amount paid</b>	[REDACTED]
<b>New balance</b>	\$0.00

Credit card information

<b>Card type</b>	VISA
<b>Card number</b>	***** [REDACTED]
<b>Cardholder</b>	[REDACTED]
<b>Expiration date</b>	[REDACTED]

If you've got any questions about this payment, get in touch with [us](#) and be sure to have this transaction ID:

[REDACTED]

# INVOICE

DATE: 10/9/2017

INVOICE # 1

Customer ID Adam Olsen

**BILL TO:**

Office of Adam Olsen, MLA  
Saanich North and the Islands  
215-2506 Beacon Ave.  
Sidney, BC, V8L1X7

DESCRIPTION	AMOUNT
Photography Services TownHall Pender Island, Fall 2017	100.00

**OTHER COMMENTS**

e-transfers welcome to  
password:

SUBTOTAL	\$100.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
<b>TOTAL</b>	<b>\$100.00</b>

Make all checks payable to

*Thank You For Your Business!*

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CA	
MLA	
ACCT	\$ 100
GST	\$



[Redacted]@gmail.com>

**Thanks!**

1 message

Virgin Mobile <no-reply@virginmobile.ca>  
To: [Redacted]@gmail.com

Wed, Oct 25, 2017 at 3:42 PM



**Thanks!**

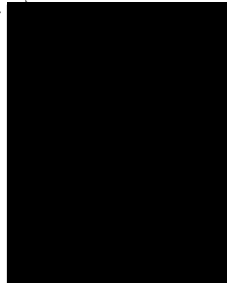
Hey there [Redacted]

Just a quick note that we got your payment.

It's a good idea to save this email for your records and other financial stuff.

Lots of love,  
Virgin Mobile

<b>Confirmation ID</b>	072241
<b>Transaction date</b>	October 25, 2017 - 18:42 (EST)
<b>Bill</b>	[Redacted] - \$ [Redacted]
<b>Amount paid</b>	[Redacted]
<b>New balance</b>	\$0.00



**Credit card information**

<b>Card type</b>	VISA
<b>Card number</b>	***** [Redacted]
<b>Cardholder</b>	[Redacted]
<b>Expiration date</b>	[Redacted]

If you've got any questions about this payment, get in touch with us and be sure to have this transaction ID:

[Redacted]

[Contact us](#) | [Legal](#) | [Privacy](#)

Head Office of Virgin Mobile Canada, 720 King St. W, Suite 905, Toronto, ON, M5V 2T3  
[Redacted] ca

**7-ELEVEN**  
2328 BEACON AVENUE  
SIDNEY BC V8L 1X2  
2506562711  
STORE#: 26305  
GST# [REDACTED]

DON'T FORGET YOUR 7 REWARDS  
FOR FUN FREE THINGS

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<b>IMPRINT</b>	<b>22.50</b>

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\*\*\*\* REPRINT \*\*\*\*  
T#02 OP41 TRN0671 10/17/2017 [REDACTED]