



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

3/07/18 [REDACTED]	06 [REDACTED]
DARE SIMPLE PLEASURE	\$3.89
DARE SIMPLE PLEASURE	\$3.89
K/H ORG.F/T COFFEE28	\$11.99
HALF&HALF CREAM473ML	\$2.39
SubTotal	\$22.16

---

<b>TOTAL</b>	<b>\$22.16</b>
<b>VISA</b>	<b>\$22.16</b>

Item count: 4

Trans:965261

Terminal:030001004-012002

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store



EVERYTHING FOOD SERVICE  
www.wholesaclub.ca  
INVOICE #:0670802230187284

CASH  
SALES  
Account # : 101

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

<b>41-HOME</b>	
(4)18770800031	8OZ CMPSTBL CUP GPR
4 @ \$5.97	23.88
<b>SUBTOTAL</b>	<b>23.88</b>
G-GST 5%	23.88 @ 5.000%
	1.19
P-PST 7%	23.88 @ 7.000%
	1.67
<b>TOTAL</b>	<b>26.74</b>
Number of Items:	4

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4309290  
 Wholesale Club  
 846 Viewfield Road  
 Victoria BC  
 TERM 20670802 SLIP # 728400  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 DEFAULT  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 Interac  
 REF # 844001001043 AUTH # 170030  
 AID: A0000002771010  
 TSI 2800 TUR 8000008000  
 01/23/2018 [REDACTED] \$ 26.74  
**APPROVED**

DEBIT TND 26.74

\*\*\*\*\*  
 GST # [REDACTED] RT001  
 THANK YOU FOR SHOPPING AT THE WHOLESALE CLUB  
 MANAGER NAME: Charles  
 Thank You, Come Again!  
 CAN'T FIND IT? ASK US!  
 846 Viewfield Road  
 250-381-4078  
 2018/01/23 [REDACTED] 208 02 7284 [REDACTED]

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 06708  
 CODE: [REDACTED]  
 \*\*\*\*\*



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GS

1/19/18 [REDACTED] 34 [REDACTED]  
S/G LUNCH NAPKINS250 \$4.59 PG  
SubTotal \$5.14

SUB TOTAL \$4.59  
PST (7.0%) \$0.32  
GST (5.0%) \$0.23

TOTAL \$5.14  
Gift Card \$5.14

Item count: 1

Trans: 710091

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]

1/19/18 [REDACTED]	01 [REDACTED]
TY-PHOO TEA 300S	\$9.99
SUNRYPE APPLE JCE 1L	\$2.19
Recycle Fee	\$0.05 G
Bottle Deposit	\$0.05
SUNRYPE COCKTAIL 1L	
Suggested retail \$2.19 / 1	\$1.69
Recycle Fee	\$0.05 G
Bottle Deposit	\$0.05
<b>SubTotal</b>	<b>\$14.08</b>

---

<b>SUB TOTAL</b>	<b>\$14.07</b>
<b>GST (5.0%)</b>	<b>\$0.01</b>

---

<b>TOTAL</b>	<b>\$14.08</b>
<b>Gift Card</b>	<b>\$14.08</b>

Item count: 3  
Trans: 197277 Terminal: 030001004-012007

Thank-you for Shopping at  
**FAIRWAY MARKET**  
Your Fresh Store

*Town Hall  
meeting*

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS21008787  
SIDNEY BAKERY  
2507 BEACON AVE  
SIDNEY , BC

RETLR28293902

CARD/CARTE: VISA

NO. \*\*\*\* \* [REDACTED]  
AID: A000000031010  
APPL: Visa Credit  
SEQ.: 036 BATCH/LOT: 967  
REFERENCE NB.: 046129  
2018/01/23 [REDACTED] CA1

PURCHASE/ACHAT

\$9.18

AUTHOR./AUTOR.: 086998

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*



# THRIFTY FOODS™

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

Served by: [REDACTED]

<b>GROCERY</b>		
Half/Half		\$3.29 C
<b>BAKERY</b>		
Loaf Banana		\$3.00 C
<b>YOU SAVED</b>	<b>\$1.69</b>	
Loaf Banana		\$3.00 C
<b>YOU SAVED</b>	<b>\$1.69</b>	
<hr/>		
	SUBTOTAL	\$9.29
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$9.29</b>
Visa	TENDER	\$9.29
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$3.38  
 Your Total Savings \$3.38  
 Percentage Savings 27%  
 \*\*\*\*\*

CLIENT ID 9803 TAPPED  
 =====  
 ===== RECEIPT CONTINUED ON BACK. =====



# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Dare Cookies	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Dare Cookies	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Almond Cookies	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Almond Cookies	\$3.50	C
1 @ 2/ \$7.00		



YOU SAVED \$1.79

1 Reward for Every \$20      1 Miles

	SUBTOTAL	[REDACTED]
	TOTAL TAX	[REDACTED]
<b>TOTAL</b>		\$ [REDACTED]
Visa	TENDER	[REDACTED]
Cash	CHANGE	[REDACTED]
	NUMBER OF ITEMS	10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials      \$13.33

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

# Invoice

Date	Invoice #
14/01/2018	978

<b>Invoice To</b>
Town Hall Meeting Adam Olsen MLA Jan 24,2018

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Rental Donation for Sanctuary and chair reset	175.00	175.00
	Rental Donation for Kitchen	12.00	12.00
	sound system	15.00	15.00
	Custodial Services and sound operator	60.00	60.00

**PAID**  
Jan 16/18

Please make cheque payable to St. Paul's United Church  
2410 Malaview Avenue, Sidney, BC V8L 2G3

**Total** \$262.00

GST/HST No. [REDACTED]



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

Customer: [REDACTED]

must not be blanks  
Victoria, BC V9A 4V1

Buyer:

Date 1/12/18 Time [REDACTED] Order no. 86638054-000 Invoice No. 26717915  
Salesperson: [REDACTED]

Description	Amount
NAME TAG RFLS 3x4 300PK GMXL300 1 @ 35.99	35.99
Subtotal	35.99
PST	2.52
GST/HST	1.80
Total	40.31
RETAIL VISA TRANSACTION	40.31
Total Paid	40.31

x  
Customer Signature

Store Leader: [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
Check us out online at [shop.monk.ca](http://shop.monk.ca)  
\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.

[REDACTED]

Health Care  
Symposium

# THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

## BAKERY

Loaf Banana Choc Chip \$3.00 C  
Loaf Banana \$3.00 C

## SERVICES

Bag Return \$0.00 R

1 Reward for Every \$20 1 Miles  
Bag Return 0.03 Cents -\$0.03

SUBTOTAL \$5.97  
TOTAL TAX \$0.00

**TOTAL \$5.97**

Visa TENDER \$5.97  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.03  
Your Total Savings \$0.03

\*\*\*\*\*

AIR MILES	
Member number:	[REDACTED]
Total MILES Earned	1
Your AIR MILES Balances	
Cash Miles	[REDACTED]

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

*Health Care Symposium*

save-on-foods #922

Sidney

B.C. OWNED AND OPERATED

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

G.S.T

CB Havarti	13.49
Card \$7.99 Save	-5.50
Mandarins	6.99
Card \$5.99 Save	-1.00

Sub Total **\$13.98**

Card \$\$ pts

**BALANCE DUE \$13.98**

Credit \$13.98

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 13.98

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/10/2018  
REFERENCE #: 0010015280 H  
TERM: 66260171  
AUTHOR.# : 055965  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027



Mary Winspear Centre  
Conferences, Special Events and Live Theatre

# Invoice

Date	Invoice #
1/12/2018	10448 Jan18

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

Invoice To
Office of Adam Olsen MLA Saanich North and the Islands 215-2506 Beacon Avenue Sidney, BC V8L4T9

P.O. No.	Terms	Rep
		PS

Description	Hours	Rate	Amount
Health Care Symposium - January 12, 2018			
Activity Room 2 (12 p.m. - 5 p.m.)	1	325.00	325.00
Large coffee service 30 cup	2	40.00	80.00
GST On Sales		5.00%	20.25

Thank you for your business.	<b>Total</b>	\$425.25
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$425.25

GST/HST No. XXXXXXXXXX

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

Capital Region Food and Agriculture Initiatives Roundtable (CRFA, 1183 Fort Street, Victoria, British Columbia V8T 5G7, Canada

**Invoice To:**

Office of Adam Olsen  
215-2506 beacon Ave  
Victoria, BC V8L 4T9  
Canada

**Invoice From:**

Capital Region Food and Agriculture  
Initiatives Roundtable (CRFA  
1183 Fort Street  
Victoria, British Columbia V8T 5G7  
Canada

GST/HST: [REDACTED] RT0001

Ticketing by

**Eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST/HST Invoice**

**Invoice Number: 734027731**

Please quote invoice number for payment and correspondence.

**Invoice Date: 22 Feb 2018**

Event: 42132552599

Dear Office of Adam Olsen,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Regular Admission	\$51.78	1	\$51.78	5 %	\$54.37

Charged to: Visa - XXXX-XXXXX [REDACTED]

Date of Purchase: 22 Feb 2018 [REDACTED]

Time of Supply: 1 Mar 20 [REDACTED]

Total (net): \$51.78

Plus GST/HST 5 %: \$2.59

**Invoice Amount: \$54.37**

Eventbrite, Inc., on behalf of the organizer, charged \$54.37 for "Farmer2Farmer 2018 " (Thursday, 1 March 2018) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Farmer2Farmer 2018" in the next few days.

Thank you,  
Capital Region Food and Agriculture Initiatives Roundtable (CRFA)

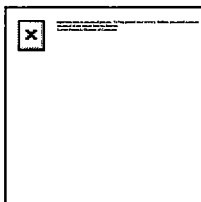
*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of CAPITAL REGION FOOD AND AGRICULTURE INITIATIVES ROUNDTABLE (CRFA. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to CAPITAL REGION FOOD AND AGRICULTURE INITIATIVES ROUNDTABLE (CRFA for the amounts concerned. CAPITAL REGION FOOD AND AGRICULTURE INITIATIVES ROUNDTABLE (CRFA is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of CAPITAL REGION FOOD AND AGRICULTURE INITIATIVES ROUNDTABLE (CRFA, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of CAPITAL REGION FOOD AND AGRICULTURE INITIATIVES ROUNDTABLE (CRFA.*

**From:** Saanich Peninsula Chamber of Commerce <execdir@peninsulachamber.ca>  
**Sent:** Wednesday, February 21, 2018 9:48 AM  
**To:** [REDACTED]  
**Subject:** Receipt for your event payment

Thank you for your event purchase!

Date: Feb 21, 2018  
Event: Mayor's Breakfast  
Payment: \$47.25

[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

**Website:** www.peninsulachamber.ca

GST [REDACTED] RT0001

**Olsen.MLA, Adam**

---

**From:** Saanich Peninsula Chamber of Commerce <execdir@peninsulachamber.ca>  
**Sent:** Thursday, January 4, 2018 1:44 PM  
**To:** Olsen.MLA, Adam  
**Subject:** Receipt for your event payment

Thank you for your event purchase!

Date: Jan 4, 2018

Event: 9th Annual Tour of Industry.

Payment: \$63.00

[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

**Website:** www.peninsulachamber.ca

GST [REDACTED] RT0001

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 [REDACTED]	Order Date 2018/02/08
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2018/02/08	
Cust. No./2nd Reference No. [REDACTED] / [REDACTED]	

Page 1 of 2

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9910841002 PIN, LAPEL, DOGWOOD Proposed delivery schedule for this material as follows: Date            Quantity 2018/02/09        30	30 EA	1.30 /EA	39.00
0020	9910841001 PIN, LAPEL, PROVINCIAL SHIELD Size approximately 16.2mm H x 15mm W, thickness 1.2mm brass die struck process with enamel paint , four enamel colours IHE Proposed delivery schedule for this material as follows: Date            Quantity 2018/02/09        30	30 EA	1.40 /EA	42.00
0030	8345842003 BASE, DESK FLAG, BASE ONLY, DESK FLAG ORDERED SEPARATELY 8345842002 Proposed delivery schedule for this material as follows: Date            Quantity 2018/02/09        2	2 EA	0.59 /EA	1.18



Item	Material # Description	Quantity	Price/Unit	Value
0040	8345842002 FLAG, BRITISH COLUMBIA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date           Quantity 2018/02/09       3	3 EA	3.00 /EA	9.00
0050	9910841031 PIN, LAPEL, PROVINCIAL FLAG Proposed delivery schedule for this material as follows: Date           Quantity 2018/02/09       20	20 EA	1.65 /EA	33.00
Sub Total				124.18
GST/HST # [REDACTED]		5.000	%	124.18
PST		7.000	%	124.18
Total				139.08



**BRITISH  
COLUMBIA**

**Ministry of Citizens' Services  
Queen's Printer  
Distribution Centre - Victoria  
1 800 282 7955**

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 [REDACTED] Order Date 2018/01/30  
Customer Ref./PO No. [REDACTED]  
Customer Ref./PO Date 2018/01/30  
Cust. No./2nd Reference No. [REDACTED] / [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date                      Quantity 2018/01/31                      2	2 EA	41.95 /EA	83.90
Sub Total				83.90
GST/HST # [REDACTED]				5.000 % 83.90 4.20
PST				7.000 % 83.90 5.87
Total				93.97

# SHOPPERS DRUG MART

ELLIS FAMILY DRUGS LTD.  
2337 BEACON AVE, SIDNEY, BC, V8L 1W9  
250-656-1102

Jan 22, 2018  
0242 1010 266018 100014 3  
DAIRYLAND MILK 2.49 N 2.49  
DAIRYLAND CREA 4.29 N 2.29  
Store Coupon \$2.00 (was \$4.29)  
DAIRYLAND CREA 4.29 N 2.29  
Store Coupon \$2.00 (was \$4.29)  
SUBTOTAL: 7.07  
TOTAL: \$7.07  
3 Items  
VISA 7.07

You have saved \$4.00  
On your next visit you could  
Save up to \$ 10  
If you REDEEM 8000 points

\*\*\*\*\*  
Shoppers Optimum #  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level  
You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.  
Get the most out of your Optimum Membership.  
\*\*\*\*\*

\*\*\*\*\*  
PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES  
of winning by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163  
Certificate Number: \*\*\*\*\*  
\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : VISA \$ 7.07  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/01/22  
REFERENCE #: 66318740 0018671080 H  
AUTHOR. #: 018332  
Visa Credit  
A0000000031010 0000000000

01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

**Sidney Bakery**

FRI JANUARY 26, 2018  
**CHECK #1649329-1**

1 OPEN FOOD		\$2.49
1 CHOC DIP HORNS		\$2.99
SUB-TOTAL	:	\$5.48
GST ADDON		\$0.15
<b>TOTAL</b>		<b>\$5.63</b>

**OPEN**

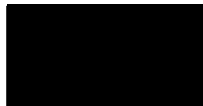
Time: [REDACTED] 1 CUSTOMER

Sidney Bakery

YOU HAVE BEEN SERVED  
BY : ORDER TAKER

**ORDER 2059**

VISA : \$5.63



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  
 DARE COOKIES 15.96  
 4 @ 3.99  
 Card 2/\$5.00 Save -5.96  
 Mandarins 6.99  
 Card \$5.99 Save -1.00  
 Smp1 Plsr Crnbrry SB 8.00  
 8 @ 1.00

Sub Total -----  
 \$24.03

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

**BALANCE DUE** -----  
**\$24.03**  
 Credit [REDACTED] \$24.03  
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase  
 -----  
 ACCT: VISA \$ 24.03  
 -----  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 01/07/2018 [REDACTED]  
 REFERENCE #: 0010017610 H  
 TERM: 66260167  
 AUTHOR.# : 053480  
 AID: A0000000031010  
 Visa Credit

01 APPROVED - THANK YOU 027  
 NO SIGNATURE TRANSACTION  
 IMPORTANT:  
 retain this copy for your records



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

Nabob Gastown Grind	7.99
Card \$5.97 Save	-2.02
Nabob Orgnc Rainfrst	23.97
3 @ 7.99	
Card \$5.97 Save	-6.06

Sub Total \$23.88

Card \$\$ pts [REDACTED]

**BALANCE DUE** **\$23.88**

Credit \$23.88

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 23.88

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

DATE/TIME: 12/27/2017 [REDACTED]

REFERENCE #: 0010011170 H

TERM: 66260169

AUTHOR.# : 033458

AID: A000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 retain this copy for your records



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

1/07/18

RED SEEDLESS GRAPES

1.040 kg @ \$5.49/kg

SubTotal

\$5.71

\$5.71

**TOTAL**

**\$5.71**

**Gift Card**

**\$5.71**

Item count: 1

Trans: 795905

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]

1/17/18 [REDACTED] [REDACTED]

HALF&HALF CREAM 1L	\$3.29
SubTotal	\$3.29

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<b>TOTAL</b>	<b>\$3.29</b>
<b>Gift Card</b>	<b>\$3.29</b>

Item count: 1  
Trans: 481426 Terminal: 030001004-012001

Thank-you for Shopping at  
**FAIRWAY MARKET**  
Your Fresh Store



**OUT OF THE ROCKET**

save-on-foods #97  
Sidney  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
B.S.I. [REDACTED]

Bags 0.04 B  
Green Grapes #022 1.72  
1.445 kg @ \$8.60/kg  
Card \$4.41/kg Save -6.35

Sub Total

**\$6.41**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

**BALANCE DUE \$6.41**  
Rounding -\$0.01  
Cash \$10.00  
**CHANGE \$3.60**

\*\*\*

Your Savings Today! \$6.35

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: JOEL  
C0134 #6903 [REDACTED] Jan 2018  
S00922 R005

*For Health Symposium*



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

3/16/18

HALF&HALF CREAM 1L

SubTotal

19

\$3.29

\$3.29

TOTAL

Gift Card

\$3.29

\$3.29

Item count: 1

Trans: 224870

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

3/20/18

06

MURCOTT MANDARINS	
0.735 kg @ \$4.39/kg	\$3.23
HALF&HALF CREAM 1L	\$3.29
GREEN SEEDLESS GRAPE	
0.565 kg @ \$5.49/kg	\$3.10
OLSON CREME CAKE454G	\$2.99
Dept Store coupon INSTORE BAKER	-\$2.00
SubTotal	\$10.61

---

<b>TOTAL</b>	<b>\$10.61</b>
<b>Gift Card</b>	<b>\$10.61</b>

You saved: \$2.00

Item count: 4

Trans:227179

Terminal:030001004-012007

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY

Phone: 250-656-0946

GST# [REDACTED]

*Meetings - Events  
coffee*

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Coffee Colombian FT	\$8.99	C
<b>YOU SAVED \$8.00</b>		
Coffee Colombian FT	\$8.99	C
<b>YOU SAVED \$8.00</b>		
Coff Colombn Decaf	\$8.99	C
<b>YOU SAVED \$8.00</b>		
Coff Colombn Decaf	\$8.99	C
<b>YOU SAVED \$8.00</b>		

1 Reward for Every \$20      2 Miles

SUBTOTAL	\$35.96
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$35.96</b>
Visa	TENDER \$35.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS      4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials      \$32.00  
Your Total Savings      \$32.00  
Percentage Savings      47%  
\*\*\*\*\*

AIR MILES	
Member number:	[REDACTED] **** [REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803

TERMINAL ID 001

\*\* PURCHASE

CARD Visa

NO \*\*\*\*\* [REDACTED]

DATE 03/14/2018

AUTH # 090556

ARPL. Visa Credit

AID A00000000031010

TVR 0000000000

TAPPED

\*\* \$ 35.96

RCPT 4078000

RESP 000

TIME [REDACTED]

REF # 00000216

TSI

APPROVED

=====

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



**HOME HARDWARE SIDNEY**

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

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

=====  
4410989 BOX, STORAGE 68L ROUGHNECK BLUE  
P 1. EA @ \$7.97/EA \$7.97  
4410170 BOXES, STORAGE 6.5QT OMNI CLEAR 5PK  
P 1. PK @ \$6.27/PK \$6.27  
Item Total 14.24  
G.S.T 0.71  
P.S.T 1.00  
Sub Total 15.95

=====  
**Total Due 15.95**

VISA 15.95

=====  
**Total Customer Savings**  
**\$8.74**

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

Centre de Rénovation



**Home**  
hardware

1. for  
Events  
Kit

2. for  
organizing office  
supplies

*meetings & events coffee*

save-on-foods #922

Sidney

B.C. OWNED AND OPERATED

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

G.S.T [REDACTED]

Nabob Orgnc Rainfrst	7.99
Card 1st 2 Save	-2.02
Nabob Tradition Dcf	7.99
Card 1st 2 Save	-2.02

Sub Total \$11.94

Card \$\$ pts [REDACTED]

**BALANCE DUE** **\$11.94**

Credit \$11.94

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.94

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

DATE/TIME: 02/01/2018 [REDACTED]

REFERENCE #: 0010015410 H

TERM: 66260169

AUTHOR.# : 066784

AID: A0000000031010

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]

2/18/18 [REDACTED]

12 [REDACTED]

HALF&HALF CREAM 1L

\$3.29

SubTotal

\$3.29

TOTAL

\$3.29

Gift Card

\$3.29

Item count: 1

Trans: 211911

Terminal: 030001004-012007

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store

meetings & events  
snacks

# DOLLARAMA

2210 Beacon Avenue  
Sidney BC V8L 1X1  
GST [REDACTED]

33  
35  
38

DARE COKIES	055653139904	2.00
DARE COKIES	055653139904	2.00
DARE COKIES	055653139904	2.00
DARE COKIES	055653139904	2.00

**TOTAL**  
**VISA**

\$8.00  
\$8.00

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.00

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/03/13  
REFERENCE #: 66257851 0010019520 H  
AUTHOR. #: 074411

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-13 [REDACTED]  
001066 03 256573

6600

WWW.DOLLARAMA.COM



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

Server [REDACTED] Station: 2

Order #: 21675 Dine In  
Table [REDACTED] Guests: 10

9 set dinner per person 135.00  
Bar Subtotal: 0.00  
Food Subtotal: 135.00  
G.S.T.: 6.75  
PST: 0.00

=====

AMOUNT DUE: \$141.75

>> Ticket #: 31 <<  
3/27/2018 [REDACTED]

GST [REDACTED] RT0001

MAPLE PALACE CHINESE R  
#202-9800 MCDONALD PARK  
SIDNEY, BC V8L 5W5

Merchant ID: 00000004260135  
Term ID: 06777265  
82361650013

### Purchase

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000933

03/27/18 [REDACTED]

Ref#: 000085299385

Inv #: 010839 Appr Code: 002712

Amount:	\$	141.75
Tip:	\$	21.26
Total:	\$	163.01

Customer Copy

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

Wed, Feb 28, 2018 at 9:05 AM

 Receipt for Aldous Sperl (Account ID: [REDACTED])

**Summary**

AMOUNT BILLED

**\$2.10 CAD**

DATE RANGE

Feb 22, 2018 1:00pm - Feb 24, 2018 12:00pm

PRODUCT TYPE

Instagram Ads

BILLING REASON


Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

PR7LZDA422

CAMPAIGN	RESULTS	AMOUNT
 Post: "Don't forget, The Public Circle LIVE will be this..."	112 Impressions	\$2.10

Transaction ID: 1440767562699915-3224045

[Learn about receiving billing receipts from Instagram](#)

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
OFFICE OF ADAM OLSEN, MLA ADAM OLSEN MLA 2506 BEACON AVE 215 VICTORIA BC V8L 4T9		02/01/18 - 02/28/18	ADAM OLSEN MLA
		INVOICE #	TERMS OF PAYMENT
		33387292	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
	02/28/18	View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			245.96	
02/05		Payment on Account			- 245.96	
		PUBLICATION: PENINSULA NEWS REVIEW - News		BL		
		AD CLASS: Display Advertising				
02/28	33387292	SPCC 2018	2.7x2i	1	260.00	
		[REDACTED]	5.4i			
		PAGE: Z 35 ChmbrDir				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$265.25		5.400 inch		
		AD CLASS: Internet				
02/28	33387292	Chamber Directory 2018	Spot	1	11.67	
		[REDACTED]	1S			
		PAGE: 0 -Native				
		Ad Class Totals: \$11.67		1.000 Spot		
		Publication Totals: \$276.92				
02/28		BC GST			13.84	
<b>Total Amount Due will be charged to your credit card on Mar 5, 2018</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
290.76						<b>290.76</b>

BPGF/IR20081210

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33387292	02/28/18	<b>\$ 290.76</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

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

**How to pay your bill:**

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

Receipt for [REDACTED]  
Account ID: [REDACTED]



Payment Date  
Feb 28, 2018 8:02am

Payment Method  
Visa [REDACTED]  
Reference Number: R6MJWDE322

Paid

**\$40.89 CAD**

Transaction ID  
1430109117099086-3224044

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

<b>Post: /Olsen4MLA/posts/1801768503189067</b>		<b>\$19.99</b>
From Feb 15, 2018 4:30pm to Feb 24, 2018 12:00pm		
Post: /Olsen4MLA/posts/1801768503189067	892 Impressions	\$19.99
<b>Post: "Today I responded to Throne Speech 2018. I am..."</b>		<b>\$13.00</b>
From Feb 15, 2018 4:30pm to Feb 24, 2018 12:00pm		
Post: "Today I responded to Throne Speech 2018. I am..."	2,623 Impressions	\$13.00
<b>Post: "Don't forget, The Public Circle LIVE will be this..."</b>		<b>\$7.90</b>
From Feb 15, 2018 4:30pm to Feb 24, 2018 12:00pm		
Post: "Don't forget, The Public Circle LIVE will be this..."	893 Impressions	\$7.90

**From:** service@intl.paypal.com  
**Sent:** Sunday, February 25, 2018 9:07 AM  
**To:** [REDACTED]  
**Subject:** Your payment to The Pender Post Society

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged



**You sent a payment of \$27.00 CAD to  
The Pender Post Society.**

25-Feb-2018 12:06:25 GMT-05:00  
Receipt N [REDACTED]

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL  
\*PENDERPOST.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



**Merchant information:**  
The Pender Post Society  
production@penderpost.org  
<http://penderpost.org>  
250-629-2215

**Instructions to merchant:**  
None provided

**Shipping information:**  
Adam Olsen  
215-2506 Beacon Ave.  
Sidney BC V8L4T9  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Pender Post Subscription - Off Island Residents Subscription Costs: Mar - Dec (10 issues)	\$27.00 CAD	1	\$27.00 CAD
			Discount: -\$0.00 CAD
			<b>Total: \$27.00 CAD</b>

# Invoice

Invoice No: 31  
Date: 2018-02-21  
Terms: NET 0  
Due Date: 2018-02-21

7299 west Saanich rd  
V8M 1R7

2508842319

[REDACTED]@mac.com

**Bill To:** Office of Adam Olsen, MLA Saanich North and the Isl

Description	Amount
hands of change art in wood	\$100.00*

\* Indicates non-taxable item

Subtotal	\$100.00
HST (13.00%)	\$0.00
<b>Total</b>	<b>\$100.00</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$100.00</b>

# applepie

## the magazine

#5 - 33 Manzanita Road  
Galiano BC V0N 1P0

PUBLISHER OF  
THE ACTIVE PAGE

### Invoice

Date	Invoice #
2018-02-16	2017-10847

Telephone: 250.539.2018

Invoice To
Office of Adam Olsen, MLA Saanich North and the Islands

GST No.	██████████
██████████	
Terms are Net 5 Days. Overdue Accounts are subject to a Service Charge of \$2.50.	

Description	Qty	Rate	Amount
'The Active Page' for Twelve Months		66.00	66.00T
Subscription - Postage & Handling Canada for 12 months		63.50	63.50T
Quarter Page AD - 06 Months Prepaid (\$64.83 per month for the same ad put in "The Active Page" every other month for a year)		389.00	389.00T
GST On Sales		5.00%	25.93
<div data-bbox="129 1360 716 1612" data-label="Text" style="border: 1px solid black; padding: 10px; text-align: center;"> <p><b>PLEASE MAKE YOUR CHEQUE PAYABLE TO:</b></p> <p><b>APPLE PIE, THE MAGAZINE THANKS ██████████</b></p> </div>			
		<b>Total</b>	\$544.43

E-mail
applepie@applepie.bc.ca

<b>Balance Due</b>	\$544.43
--------------------	----------

Saanich Voice Online Ltd.  
 PO Box 30001. Reynolds  
 Saanich BC V8X 5E1  
 (250) 727-9736  
 saanichvoiceonline@gmail.com  
 www.saanichvoiceonline.ca  
 GST Registration No.:



# INVOICE

INVOICE TO

Adam Olsen, MLA Saanich  
 North & the Islands  
 215-2506 Beacon Ave  
 Sidney BC V8L 4T9

INVOICE # 11142  
 DATE 15-02-2018  
 DUE DATE 17-03-2018  
 TERMS Net 30

DATE	AD TYPE	PLACEMENT	AMOUNT
15-02-2018	Regular AD	Last month of 12-month pre-paid ad buy FREE, 1 @ \$ - 100.00	-100.00
01-03-2018	Regular AD	1.75" x 3.7" Run from March 2018 to February 2019 - 12 issues, 12 @ \$100.00	1,200.00

Thanks so much for the annual ad buy!

SUBTOTAL	1,100.00
GST @ 5%	55.00
TOTAL	1,155.00
<b>BALANCE DUE</b>	<b>\$1,155.00</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	55.00	1,100.00

Thanks so much for supporting local media.  
 We prefer e-transfers for payment. Cheques or credit cards work too.



Receipt for [REDACTED]

Account ID [REDACTED]



Payment Date  
Jan 31, 2018 8:42am

Payment Method  
Vis [REDACTED]  
Reference Number: 5XP4WDJ322

Paid

**\$56.98 CAD**

Remaining ad costs at the end of the month.

Transaction ID  
1428589370584395-3155049

Product Type  
Facebook

**Campaigns**

<b>Event: Health Care Town Hall with Minister Adrian Dix</b>		<b>\$32.98</b>
From Jan 8, 2018 2:30pm to Jan 24, 2018 1:30pm		
Event: Health Care Town Hall with Minister Adrian Dix	3,198 Impressions	\$17.00
18+	2,928 Impressions	\$15.98
<b>Event: Community Dialogue – Healthcare</b>		<b>\$13.00</b>
From Jan 8, 2018 2:30pm to Jan 24, 2018 1:30pm		
Event: Community Dialogue – Healthcare	3,178 Impressions	\$13.00
<b>Event: Town Hall Meeting</b>		<b>\$11.00</b>
From Jan 8, 2018 2:30pm to Jan 24, 2018 1:30pm		
Event: Town Hall Meeting	3,179 Impressions	\$11.00



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  OFFICE OF ADAM OLSEN, MLA ADAM OLSEN MLA 2506 BEACON AVE 215 VICTORIA BC V8L 4T9	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	01/01/18 - 01/31/18		ADAM OLSEN MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33367112	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/18	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
01/24	33367112	Adrian Dix	3x4i	1	229.00	
		[REDACTED]	12i			
		PAGE: A 5 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$234.25		12.000 inch		
		Publication Totals: \$234.25				
01/31		BC GST			11.71	
<b>Total Amount Due will be charged to your credit card on Feb 5, 2018</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					245.96	<b>245.96</b>

BPGF1/R20081210

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33367112	01/31/18	<b>\$ 245.96</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

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

**How to pay your bill:**

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



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

**RECEIPT**

Fax: 250-537-2613

Date	Receipt Number	Account number	
19-Jan-2018	9903-10282	[REDACTED]	
Client information			
<b>OFFICE OF ADAM OLSEN, MLA SAANICH NORTH AND THE ISLANDS</b>		RE: GENERAL	

Insertion Date	Description	Net Amount
17-Jan-2018	3 Col. X 4" Ad & Epaper For 1 Insertion General	\$ 235.77
	Paid by VISA	
GST Registration No. [REDACTED]		Subtotal \$ 235.77
		GST 11.79
		<b>Total \$ 247.56</b>






**We Serve**

GALIANO LIONS CLUB  
992 BURRILL ROAD  
GALIANO ISLAND, BC V0N 1P0

INVOICE #	DATE
	12 JAN 2018

**BILL TO**

Name \_\_\_\_\_  
Company Name Adam Olsen, MLA  
Address \_\_\_\_\_  
City, Postal Code \_\_\_\_\_  
Telephone \_\_\_\_\_  
Email Address \_\_\_\_\_@leg.bc.ca

DESCRIPTION	AMOUNT
1/8 page	\$84.00
Galiano Lions Club Activity  DUE ON RECEIPT	
<b>TOTAL</b>	<b>\$84.00</b>

# IslandBlue

INVOICE S094709

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	Jan-19-2018

BILL TO	SHIP TO
Account #: CS Adam Olsens Office Attn: [REDACTED]	CASH - SIDNEY Attn: ()

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION #
01/19/2018		S100014	Cash Only	

DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Adam Olsens Office - Posters	0	0	0		0.0000	
CAD Plot Col Wave 42" 20# Bond Colour 15 20 Heavy	1	2	4		3.0000	12.50

GST # [REDACTED]		Sub Total:	12.50
<b>PAYMENT METHOD</b>		Freight:	0.00
VISA	\$14.01	GST/HST:	0.63
		PST:	0.88
		Deposit:	0.00
		<b>TOTAL:</b>	<b>\$14.01</b>

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



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>

Sun, Dec 31, 2017 at 3:03 AM



Receipt for [REDACTED] (Account ID [REDACTED])

Summary

AMOUNT BILLED

**\$14.77 CAD**

DATE RANGE

Nov 28, 2017 6:00pm - Dec 11, 2017 2:30pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

NEJYHDJ422

CAMPAIGN	RESULTS	AMOUNT
📄 Post: "On October 25, 2017 students from the Gulf..."	1,612 Impressions	\$7.00
📄 Event: Community Dialogue: Innovation and the Emerging Economy	1,057 Impressions	\$7.77
<b>TOTAL</b>		<b>\$14.77</b>

Transaction ID: 1386190604824280-3073275

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025

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

**INVOICE**

Invoice No.: 26050  
 Date: Jan 05, 2018  
 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] RT001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2	Each	1	2 BLOCK JANUARY ISSUE  G - GST @ 5%, included GST	G	20.00  0.95	20.00

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]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 20.00

GST [REDACTED] \$ [REDACTED]

PENDER POST GST# [REDACTED] RT0001

Shipped By:	Tracking Number:	Total Amount	20.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owning	20.00



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

# Invoice

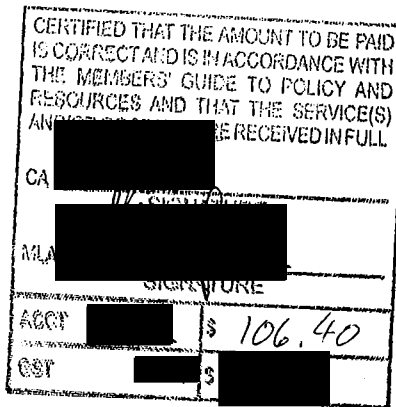
Date	Invoice #
2017-12-05	6504

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
			2017-12-05			

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



Sales Tax Summary	
New GST@5.0%	4.75
New PST On Sales@7.0%	6.65
Total Tax	11.40

<b>Subtotal</b>	\$95.00
<b>Sales Tax Total</b>	\$11.40
<b>Total</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

<b>Payments/Credits</b>	\$0.00
-------------------------	--------

GST/HST No. [REDACTED]

<b>Balance Due</b>	\$106.40
--------------------	----------

# IslandBlue

INVOICE S094559

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	Jan-16-2018

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

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION #
01/16/2018		S099744	Cash Only	

DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Adam Olsen Office - Sintra Sign	0	0	0		0.0000	
24 x 48 Double Sided 3mm Sintra Outdoor	1	1	8	SQ/FT	16.9500	135.60
Drill holes 1 per each corner	0	0	0		0.0000	

GST # [REDACTED]  
**PAYMENT METHOD**  
VISA

\$151.87

Sub Total: 135.60  
Freight: 0.00  
GST/HST: 6.78  
PST: 9.49  
Deposit: 0.00  
**TOTAL: \$151.87**

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

# Saturna Scribbler

---

Invoice/Receipt

---

To: Office of Adam Olsen, MLA Saanich & the  
Islands  
Ad/Mailed BC

Delivery: Office of Adam Olsen, MLA Saanich &  
the Islands BC

Your Order No.

Date : 02-01-2018

GST#

---

Details	Net	GST	Gross
2018 - mailed subscription, 10 issues	35.00	0.00	35.00

---

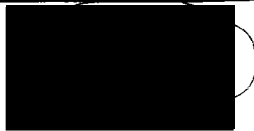
---

Net:		35.00
* - System (Tax n/a):	0.00%	0.00
Total:		35.00

---





# Payment Receipt



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

**Payment date** Jan 1, 2018  
**Billing ID** 5049-1095-3405  
**Payment method** Visa ••• 

Tax identification number  
77-0493581

Adam Olsen MLA Office  
  
Victoria, BC   
Canada

Description	
Payment amount	\$35.00

**Invoice**



516 Dalton Drive  
Mayne Island, British Columbia  
V0N 2J2

Date	Invoice #
13/02/2018	16905

Invoice To

Office of Adam Olsen  
MLA for Saanich North & the Islands  
215 - 2506 Beacon Ave.  
Sidney, B.C.  
V8L 4T9

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
Subscription - CDN		Mayneliner For: March 2018 to February 2019	84.76	84.76T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$84.76
GST (1) On Sales@5.0%	4.24	<b>Sales Tax</b>	\$4.24
Total Tax	4.24	<b>Total</b>	\$89.00

**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



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

**Invoice**

Date	Invoice #
26/03/2018	17054

Invoice To

Office of Adam Olsen  
 MLA for Saanich North & the Islands  
 215 - 2506 Beacon Ave.  
 Sidney, B.C.  
 V8L 4T9

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 April) For: May thru Oct. 2018  Note: Published Ads will be payable, unless cancelled by April 15th)	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



PlaceSpeak.

# INVOICE

## PlaceSpeak Inc.

*Claim your place. Speak your mind. Influence the outcome.*

INVOICE # 147

DATE: MAR 28, 2018

1005 Cypress Street  
Vancouver, BC V6J 3K6  
Phone: (604)336-6977  
[info@placespeak.com](mailto:info@placespeak.com)  
[www.placespeak.com](http://www.placespeak.com)

TO: [REDACTED]  
Adam Olsen, MLA  
215-2506 Beacon Avenue  
Sidney, BC V8L 1Y2  
Phone: 250-655-5600

QTY	DESCRIPTION	RATE	AMOUNT
1	Annual Premium Subscription (Standard fee 50% off)	2,499.99	2,499.99
1	Service Fees	500.00	500.00
<b>SUBTOTAL</b>			<b>2,999.99</b>
GST 5%			150.00
PST 7%			210.00
<b>TOTAL</b>			<b>3,359.99</b>

### NOTES:

Beneficiary: PLACESPEAK INC.  
Name of Bank: Royal Bank of Canada  
Account Number: [REDACTED]  
Institution: [REDACTED]  
Branch: [REDACTED]  
E-Transfer: [REDACTED]@placespeak.com

**Payment Terms: Due on receipt**

GST/HST # [REDACTED] RT0001

PLEASE MAKE ALL CHEQUES PAYABLE TO PLACESPEAK.  
THANK YOU FOR YOUR BUSINESS!



**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]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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	02/28/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	18 EA	0.85 /EA	15.30	G		
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G		
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G		
Subtotal				29.92			
GST/HST # [REDACTED] 5.000 %				29.92	1.50		
Total (CAD)					31.42		

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



=====

**HOME HARDWARE SIDNEY**

2356 Beacon Ave. Sidney, BC V8L 1X3

656-2712

Phone: (250)656-2712

GST# [REDACTED]

=====

0000650 KEYS SILVER/GOLD

1. EA @ \$1.89/EA	\$1.89
Item Total	1.89
G.S.T	0.09
P.S.T	0.13
Sub Total	2.11

=====

**Total Due**

**2.11**

VISA

2.11

=====

53 041173 [REDACTED]


2018 Mar-07

=====

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

GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
MAR08/2018

PARTY SUPPLIES	1.50
SUBTOTAL	1.69
PST	.11
GST	.08
DUE AMOUNT	<b>1.69</b>
<b>CASH</b>	1.70P
CHANGE	.01

#001-000073  
CASHIER 2 

All returns must have receipt

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

Customer: [REDACTED]  
ALDOUS  
, BC  
Buyer:

Date Time Order no. Invoice No.  
3/07/18 [REDACTED] 86646801-000 26725850  
Salesperson: [REDACTED]

Description	Amount
CLIPBOARD VINYL ASSORTED HLR17129 2 @ 3.97	7.94
Subtotal	7.94
PST	.56
GST/HST	.40
Total	8.90
RETAIL VISA TRANSACTION	8.90
Total Paid	8.90

X \_\_\_\_\_  
Customer Signature

Store Leader: [REDACTED]  
GST: [REDACTED]

\*\*\*\*\*  
Check us out online at [shop.monk.ca](http://shop.monk.ca)  
\*\*\*\*\*  
We will gladly accept a return within 30  
days of stocked merchandise unused and  
resalable condition, accompanied with  
the original receipt (Technology and  
Furniture excluded). Please see our  
website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/)  
for further details.

[REDACTED]



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.85 /EA	16.15	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		10.50 %	2.57	
7777001050	CP Account Parcel Returns	1 EA		11.58	G

Subtotal				54.80	
GST/HST # [REDACTED]	5.000	%		54.80	2.74
Total (CAD)					57.54

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**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

**Invoice**

Document Number [REDACTED] Date **31-Dec-2017**  
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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
Subtotal				12.45	
GST/HST # [REDACTED] 5.000 %				12.45	0.62
Total (CAD)				13.07	

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] SIGNATURE  
 MLA [REDACTED] SIGNATURE  
 ACCT [REDACTED] \$ 13.07  
 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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**HOME HARDWARE SIDNEY**

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

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

Customer: [REDACTED]  
Phone: [REDACTED]

2020271 GLUE, CARP 118ML		
D	1. EA @ \$4.04/EA	\$4.04
1625101 CMPND, WL POLYFILLA SPEED DRY 162ML		
D	1. EA @ \$3.86/EA	\$3.86
Item Total		7.90
G.S.T		0.40
P.S.T		0.55
Sub Total		8.85

**Total Due 8.85**  
VISA 8.85

**Total Customer Savings \$0.88**

[REDACTED] 02 999478 [REDACTED] 2017-Dec-31  
[REDACTED]


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





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

TEL: (250)656-8611

REG 01-04-2018(THU)   
C01 MC#01 021482  
CT 1

2 CRAFTS/SEWING		
T12		\$4.00
2 CRAFTS/SEWING		
T12		\$1.00
PST		\$0.35
GST		\$0.25
TL		<b>\$5.60</b>
VISA		\$5.60

**Margon PrintOnDemand Inc.**

821 W 15th Street N. Vancouver BC V7P 1M5

Tel: 778 340 6666

**SALES INVOICE**

Invoice #: 07781

Invoice date: 08-Jan-18

Job card [REDACTED]

Bill to:  
Bowinn Ma, MLA  
Bowinnmamla.ca  
Tel: 604 981 0042

Ship to:  
THE SAME

Item	Product	Qty	Unit Price	Total Amount
1	Print and laminate 4 pcs of 8.5x11 1 pc of 17x11 1 sided - full colour - on 111 LB gloss cover 3 mil gloss laminated			15.00

Subtotal	15.00
Subtotal	15.00
GST	0.75
PST	1.05
Total	16.80

GST #: [REDACTED]

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 SIGNATURE  
 MLA 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  
 CA SIGNATURE  
 MLA SIGNATURE  
 ACCT \$ 16.80  
 GST 1575 \$ [REDACTED]



MONK OFFICE SIDNEY  
9839 5TH STREET  
SIDNEY, BC V8L2X4  
TEL (250) 655-3888

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

TERM ID: J4257025 BATCH#: 103  
SHIFT#: 002 3

Refund

INVT: 0000000000  
VISA Chip  
SECON: 103001001047  
Application Label: Visa Credit  
AID: A000000000000000  
\*\*\*\*\*

Total: CAD\$ 97.42

APPROVED 17002K  
000-00

10-Jan-18

CUSTOMER COPY  
THANK YOU!

ice No.  
6717720

Customer: [Redacted]  
must not be blanks  
Victoria, BC V9A 4V1  
Buyer:

Date Time Order no. Invoice No.  
1/08/18 [Redacted] 86637257-000 26717177  
Salesperson: [Redacted]

Description	Amount
NAME BADGE W/STRING 100/PACK	67.99
GMXCO-300 1 @ 67.99	

173.57  
- 97.42  
= 76.15

Subtotal 86.98-  
PST 6.09  
GST/HST 4.35  
Total 97.42-  
RETAIL VISA TRANSACTION 97.42  
Total Refund 97.42-Te  
rm: COD 3/30/18  
X

Subtotal 154.97  
PST 10.85  
GST/HST 7.75  
Total 173.57  
RETAIL VISA TRANSACTION 173.57  
Total Paid 173.57

Customer Signature  
Store Leader: [Redacted]  
GST# [Redacted]

X  
Customer Signature  
Store Leader: [Redacted]  
GST# [Redacted]

\*\*\*\*\*  
Check us out online at shop.monk.ca  
\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website www2.monk.ca/return-policy/ for further details.

\*\*\*\*\*  
Check us out online at shop.monk.ca  
\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website www2.monk.ca/return-policy/ for further details.

Canada Post / Postes Canada  
VICTORIA SIDNEY  
2513 Beacon Ave  
SIDNEY, BC V8L 1X0  
GST/TPS#: [REDACTED]

2017/12/21 [REDACTED] [REDACTED]  
CC/CC646644 W/G2 TR1134089

T 5%/7% 2@\$2.99 \$5.98  
#10 ENV WHITE 40PK

SUBTL \$5.98  
GST \$0.30  
PST \$0.42  
TOTAL \$6.70

Visa \$6.70

Card Number [REDACTED]  
\*\*\*\*\*

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.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)

Canada Post / Postes Canada  
VICTORIA SIDNEY  
2513 Beacon Ave  
SIDNEY, BC V8L1X0  
GST/TPS#:

-----  
2018/02/02 [REDACTED]  
CC/CC646644 W/G1 TR1138742  
T 5%/7% 1@2.29 \$2.29  
#4 BUBBLE MAILER  
SUBTL \$2.29  
GST \$0.11  
PST \$0.16  
TOTAL \$2.56  
Visa \$2.56  
Card Number  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.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  
FEB23/2018

HARDWARE	2.00
	.24
HARDWARE	2.00
	.24
SUBTOTAL	5.01
PST	.31
GST	.22
<b>CASH</b>	<b>5.01</b>

#001-000053

CASHIER 2

All returns must have receipt

GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
FEB15/2018

HOUSEWARES	15.00
SUBTOTAL	16.80
PST	1.05
GST	.75
<b>VISA</b>	<b>16.80</b>

#001-000117

CASHIER 2

All returns must have receipt

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.  
2/21/18 [REDACTED] 86644571-000 26723819  
Salesperson: [REDACTED]

Description	Amount
HANGING FOLDER LEGAL RED BAS2410803 1 @ 19.79	19.79
PAPER TRIMMER PREMIER 12IN S GBC02120 1 @ 69.99	69.99
Subtotal	89.78
PST	6.29
GST/HST	4.49
Total	100.56
RETAIL VISA TRANSACTION	100.56
Total Paid	100.56

X \_\_\_\_\_  
Customer Signature

Store Leader: [REDACTED] r  
GST# [REDACTED]

\*\*\*\*\*  
Check us out online at [shop.monk.ca](http://shop.monk.ca)  
\*\*\*\*\*  
We will gladly accept a return within 30  
days of stocked merchandise unused and  
resalable condition, accompanied with  
the original receipt (Technology and  
Furniture excluded). Please see our  
website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/)  
for further details.

[REDACTED]

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 02-07-2018 [REDACTED] 000021

DEPT06	T1T2	\$19.50
TAX-AMT 1		\$19.50
TAX 1		\$0.98
TAX-AMT 2		\$19.50
TAX 2		\$1.37
CHECK		\$21.85

GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
JAN31/2018

HOUSEWARES	1.50
HOUSEWARES	2.00
HARDWARE	7.50
	.24
HOUSEWARES	1.50
HOUSEWARES	5.00
SUBTOTAL	19.87
PST	1.24
GST	.89
<b>VISA</b>	<b>19.87</b>

#001-000095

CASHIER 2

All returns must have receipt



=====

**HOME HARDWARE SIDNEY**

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

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

Customer: [REDACTED]  
Phone: [REDACTED]

2186893 ANCHORS, W-DRLR NYL #6 W/SCR 4CD  
D 1. CD @ \$3.14/CD \$3.14  
Item Total 3.14  
G.S.T 0.16  
P.S.T 0.22  
Sub Total 3.52

=====

**Total Due 3.52**  
VISA 3.52

=====

**Total Customer Savings  
\$0.35**

=====

[REDACTED] 21 025280 [REDACTED] 2018-Jan-19  
[REDACTED]

=====

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

**BEAVER STAMP WORKS**441 MARINE DR  
PO Box 1656  
GIBSONS, BC V0N1V1WWW.BEAVERSTAMPWORKS.CA  
INFO@BEAVERSTAMPWORKS.CA**INVOICE**

DATE	INVOICE #
23/01/2018	7491

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

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

P.O. No.	TERMS	DUE DATE
	Net 15	07/02/2018

SHIP	VIA	TRACKING No.
23/01/2018	Canada Post	[REDACTED]

ITEM	DESCRIPTION	QTY	U/M	PRICE	AMOUNT
BDG WOOD 2x3 M	Wood Name Badge w/Magnet. >1"x3" [REDACTED] outreach coordinator	1.00	ea	14.00	14.00
25% discount	25% Discount			-25.00%	-3.50
SHIPPKG/BC2	Shipping and handling within BC			10.00	10.00

<b>SUBTOTAL</b>		\$20.50
GST/HST		\$1.03
PST		\$1.44
<b>TOTAL</b>		\$22.97
PAYMENTS/CREDITS		\$0.00
<b>BALANCE DUE</b>		\$22.97

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

Events  
- Office supplies



**HOME HARDWARE SIDNEY**

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

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

4410989 BOX, STORAGE 68L ROUGHNECK BLUE  
P 1. EA @ \$7.97/EA \$7.97  
4410170 BOXES, STORAGE 6.5QT OMNI CLEAR 5PK  
P 1. PK @ \$6.27/PK \$6.27  
Item Total 14.24  
G.S.T 0.71  
P.S.T 1.00  
Sub Total 15.95

**Total Due 15.95**  
VISA 15.95

**Total Customer Savings \$8.74**

\*\*\*\*\* DUPLICATE \*\*\*\*\*

[REDACTED] 53 02240 [REDACTED] 018-Jan-15  
[REDACTED]

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

Centre de rénovation



**Home hardware**

# RICOH

Telephone: (905) 795-9659  
 Fax Admin: (905) 795-8349  
 Fax-A/R: (905) 795-5732  
 Web Site: www.ricoh.ca

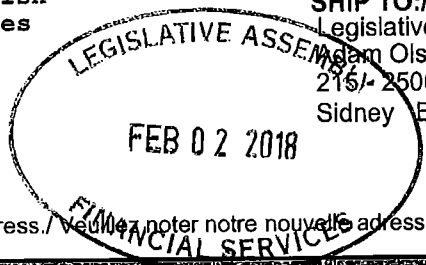
## INVOICE / FACTURE

1

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
INV90552698	Jan 24 2018	800490734	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DOCUMENT	REPRESENTATIVE REPRÉSENTANT	Q.S.T./P.S.T.#	CUSTOMER NO N° DU CLIENT
	761M01		
G.S.T./T.P.		Q.S.T.#	TVQ 0001

Legislative Assembly of British  
 Legislative Financial Services  
 614 Government Street  
 Victoria BC V8V 1X4

SHIP TO: / EXPÉDIER À:  
 Legislative Assembly of British  
 Columbia  
 Sam Olsen, MLA  
 215/- 2506 Beacon Ave  
 Sidney BC V8L 4T9



Desc: Insurance claim - MFD

Please note our new remittance address. / Veuillez noter notre nouvelle adresse d'envoi des paiements.

QTY COMMANDE	PRODUCT PRODUIT	DESCRIPTION	UNIT PRICE PRIX	QTY EXÉCUTÉ	UNIT PRICE PRIX	QTY TYPE	TOTAL TOTAL
1	240417980	Ricoh MP C3004ex C717MB10115	4949.00	1		pc	4949.00
1	241408112	Paper Feed Unit PB3240	599.00	1		pc	599.00
1	241416548	LCIT RT3030 E657QA10291	824.00	1		pc	824.00
1	241417483	Hybrid Finisher SR3210 G877QA12163	780.00	1		pc	780.00
1	241417587	Bridge Unit BU3070 v2	110.00	1		pc	110.00
1	241418055	Postscript3 Unit Type M33	286.00	1		pc	286.00
1	812CVTFB2411	SmartProtect 120V/15A	144.00	1		pc	144.00
0	501001008	Embedded Scan(email/folder)	N/C	0		pc	50.00
0	501002003	Segment 2 (21 to 30 ppm)	N/C	0		pc	50.00
0	ELEVY	Environment Levy	N/C	0		pc	15.00
				<b>\$250.00</b>			
						<b>FEB 02 2018</b>	

PLEASE DIRECT ALL ENQUIRIES TO / POUR TOUT RENSEIGNEMENT		CUSTOMER SERVICE AT: 1.888.RICOH.1ST		SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST	
<small>Your satisfaction matters to us. If you have any feedback or comments on our products or services we want to hear from you at 1-888-742-6417. Please note that if returning an item, you MUST contact us to obtain a Return Authorization to ensure proper processing. Please make all cheques payable to Ricoh Canada Inc. .          Votre satisfaction nous tient à cœur. Si vous avez des commentaires concernant nos produits et services, nous voulons les connaître; communiquez avec nous au 1-888-742-6417. Veuillez noter que si vous retournez un article, vous DEVEZ communiquer avec nous pour obtenir une autorisation de retour afin d'assurer un traitement approprié. Veuillez libeller tous les chèques à l'ordre de Ricoh Canada Inc.</small>					
SUB-TOTAL				390.35	
GST				546.49	
<b>TOTAL TOTAL</b>				<b>8743.84</b>	

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

Please note our new remittance address. / Veuillez noter notre nouvelle adresse d'envoi des paiements.

# RICOH

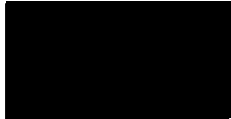
CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
	INV90552698	Jan 24 2018		Paid \$250.00

REMIT TO: / PAYÉ À:

Ricoh Canada Inc.  
 P.O. Box 1600 Streetsville RPO  
 Mississauga, ON L5M 0M6

INVOICE TO: / FACTURÉ À:

Legislative Assembly of British  
 Columbia  
 Legislative Financial Services  
 614 Government Street  
 Victoria BC V8V 1X4



credit  
card

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

Customer:



must not be blanks  
Victoria, BC V9A 4V1  
Buyer:

Date 1/24/16 Time [redacted] Order no. 86640289-000 Invoice No. 26719935  
Salesperson: [redacted]

Description	Amount
SLIDELOCK COVER BASICS DKGRE BAS3707624 1 @ 2.69	2.69
Subtotal	2.69
PST	.19
GST/HST	.13
Total	3.01
RETAIL VISA TRANSACTION	3.01
Total Paid	3.01

X  
Customer Signature

Store Leader: [redacted]  
GST# [redacted]

\*\*\*\*\*  
Check us out online at shop.monk.ca  
\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.



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

----- [REDACTED] [REDACTED]  
2018/03/14 [REDACTED] TR1142937  
CC/CC646644 W/G2  
T 5%/7% 3@2.99 \$8.97  
#10 ENV WHITE 40PK  
SUBTL \$8.97  
GST \$0.45  
PST \$0.63  
TOTAL \$10.05  
Visa  
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  
[www.canadapost.ipsosinteractive.com](http://www.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)



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

— Desk.

BEACON COMMUNITY  
SERVICES  
9760 4TH STREET  
SIDNEY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/02/19  
TIME 2439 [REDACTED]  
RECEIPT NUMBER  
H84054964-001-336-013-0

-----  
PURCHASE  
TOTAL  
**\$16.05**  
-----

Visa Credit  
A0000000031010  
C858B9D2542D4DB2  
0000000000-

**APPROVED**

AUTH# 033742 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 02-19-2018 [REDACTED] 000043

1 DEPT001	T2	\$15.00
TA2		\$15.00
TX2		\$1.05
TL		<b>\$16.05</b>
CHARGE		\$16.05

*cork boards for  
into in waiting  
room*

BEACON COMMUNITY  
SERVICES  
9760 4TH STREET  
SIDNEY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/02/20  
TIME 6419  
RECEIPT NUMBER  
C84054964-001-337-012-0

PURCHASE  
TOTAL

**\$21.40**

Visa Credit  
A0000000031010  
6D2BA7C2A84675EB  
0080008000-E800  
ED02B1E07A2A6C6A  
0080008000-F800

**APPROVED**

AUTH# 006049 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 02-20-2018 13:42  
*2 x \$10 each* 000034  
2 DEPT003 T2 \$20.00

TA2 \$20.00  
TX2 \$1.40  
TL \$21.40  
CHARGE \$21.40



*- pour bar  
- keyboard.*

BEACON COMMUNITY  
SERVICES  
9760 4TH STREET  
SIDNEY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/02/19  
TIME 3472 [REDACTED]  
RECEIPT NUMBER  
C84054964-001-336-007-0

-----  
PURCHASE  
TOTAL  
  
\$5.35  
-----

Visa Credit  
A0000000031010  
E3D4AD37AF9E0651  
0080008000-E800  
AD0AF37F04A598BC  
0080008000-F800

**APPROVED**

AUTH# 065263 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 02-19-2018 [REDACTED] 000024

1 DEPT004	T2	\$3.00
1 DEPT004	T2	\$2.00
TA2		\$5.00
TX2		\$0.35
TL		\$5.35
CHARGE		\$5.35

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

Customer: [REDACTED]

must not be blanks  
Victoria, BC V9A 4V1  
Buyer:

*OFFICE  
Supplies.*

Date Time Order no. Invoice No.  
2/19/18 [REDACTED] 86644184-000 26723455  
Salesperson: [REDACTED]

Description	Amount
PROTECTOR BUS CARD 005 5/PAC	12.98
GMX5-81110-3 2 @ 6.49	
BIC ROUND STIC PEN MD BLACK	5.98
BICGSM11BK 2 @ 2.99	
GEL HIGHLIGHTERS ASST 4/PKG	3.75
ONY1808 3 @ 1.25	
ONYX HB PENCILS 10/PACK MADE	.74
ONY1202 2 @ .37	
Subtotal	23.45
PST	1.64
GST/HST	1.18
Total	26.27
RETAIL VISA TRANSACTION	26.27
Total Paid	26.27

x  
Customer Signature

Store Leader [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*

Check us out online at [shop.monk.ca](http://shop.monk.ca)

\*\*\*\*\*

We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.

[REDACTED]

=====

**HOME HARDWARE SIDNEY**

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

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

=====

Customer [REDACTED]  
Phone: [REDACTED]

2542626 SUPPORTS, SHELF PLSTC WHT 5MM 8CD  
D 1. CD @ \$2.42/CD \$2.42  
Item Total 2.42  
G.S.T 0.12  
P.S.T 0.17  
Sub Total 2.71

=====

**Total Due 2.71**  
VISA 2.71

=====

**Total Customer Savings**  
**\$0.27**

=====

[REDACTED] 53 035378 [REDACTED] 2018-Feb-20  
[REDACTED]

=====

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

STAPLES Canada  
Store # 64  
Building 3 780 Tolmie Avenue  
Victoria, BC V8X3W3  
250-383-8178

Sale 00002 9 001 22836  
0064 03/15/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 03/22/2018

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1778539  
4 OB: LH: LEAFLET MULT *pamphlet racks*  
718103098533 18.62 74.48B

Subtotal 74.48  
PST 7.00% 5.21  
GST 5.00% 3.72  
Total \$83.41  
Visa 83.41

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 022070  
0010011890 22836 66164456

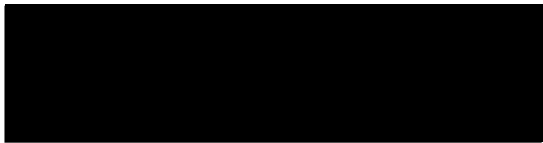
2 03/15/18  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

\*\*\*\*\*

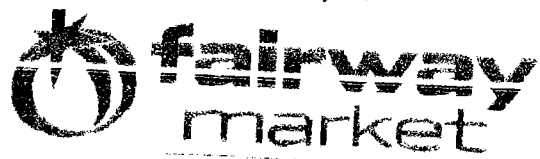
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



*Tan. event*



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1V1

Ph: (250) 666-0727

GST [REDACTED]

1/24/18 [REDACTED] PM 08 [REDACTED]

**DUPLICATE**

MAX.HOUSE COFFEES11G  
Suggested retail \$7.99 / 311 \$5.99

MAX.HOUSE COFFEES11G  
Suggested retail \$7.99 / 311 \$5.99

**Subtotal** \$11.98

**TOTAL** \$11.98  
**Gift Card** \$11.98

Item count: 2

Trans: 799030 Terminal: 030001004-012005

Thank-you for Shopping at  
**FAIRWAY MARKET**  
Your Fresh Store

adamolsen.ca

[Redacted]@adamolsen.ca>

**GUEST ORDER: Studio 4 lights rapid softbox umbrella lighting kit 1400 W backdrop Support kit**

1 message

eBay <ebay@ebay.ca>  
To [Redacted]@adamolsen.ca

Tue, Mar 27, 2018 at 5:47 PM

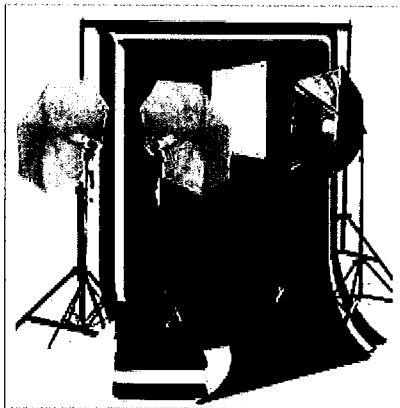
Confirmed. ETA: Wed. 4 Apr.. eBay will update the estimate when it ships to 215-2506 Beacon Ave..



Hi [Redacted] Thank you for purchasing as an eBay Guest. We will update you when your order ships to 215-2506 Beacon Ave..

**PAID : C \$249.00 with Credit card**

[View order details](#)



Studio 4 lights rapid softbox umbrella lighting kit  
1400 W backdrop Support kit

Estimated delivery: Wed. 4 Apr.

Item Id: 321400747152  
Transaction Id 1888653601011  
Quantity: 1

**Upgrade** to a free eBay account today and get these benefits:

- Pay for your next order faster
- Get exclusive discounts

[Upgrade](#)

Have a question about this purchase? [Click here.](#)

*Teaspoons*

**Mission Thrift Store**

\*\*\*\*\*

2520 Government St.

Victoria

250-361-9398

GST#: [REDACTED] RT0001

Receipt #: 132818

Housewares SALE 1 \$2.00 T

1 Item

Subtotal: \$2.00  
+ GST: \$0.10  
+ PST: \$0.14  
Total Sale: \$2.24

Paid Cash: \$2.24  
Tendered Total: \$2.24  
Change Due: \$0.00

**Total Sale: \$2.24**

Your Sales Person was; Cashier  
Lane 1

Thank You  
for  
shopping here

[REDACTED]  
Wednesday, November 15, 2017  
[REDACTED]

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 11-07-2017

000201

1 DEPT009	T2	\$1.00
1 DEPT009	T2	\$1.00
TA2	<i>16.00</i>	\$2.00
TX2	<i>VASE</i>	\$0.14
TL		\$2.14
ROUND		\$0.01
CASH		\$20.00
CG		\$17.85



**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 11-28-2017 [REDACTED]

*lowe rack* 000039  
*pitcher* CT 1

1 MISCELLEOUS	
T1	\$5.25
1 MISCELLEOUS	\$5.00
TA1	\$10.25
TX1	\$0.72
TL	\$10.97
ROUND	-0.02
CASH	\$10.95

# Invoice

Invoice No: 35  
Date: 2018-03-30  
Terms: NET 0  
Due Date: 2018-03-30

7299 west Saanich rd  
V8M 1R7

2508842319

[REDACTED]@mac.com

**Bill To:** Office of Adam Olsen, MLA Saanich North and the Isl

---

Description	Amount
four directions neckless	\$100.00*

\* Indicates non-taxable item

---

Subtotal	\$100.00
HST (13.00%)	\$0.00
<b>Total</b>	<b>\$100.00</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$100.00</b>



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Olsen, Adam - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Mile	<b>\$0.53</b>
For Period	<b>From 1/29/18 to 1/31/18</b>
Total Mileage	<b>45.00</b>
Total Reimbursement	<b>\$23.85</b>

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
2018-01-29	North Saanich	Brentwood Bay	Event Attendance	22	\$ 11.66
2018-01-31	North Saanich	Brentwood Bay	Event Attendance	23	\$ 12.19
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>45</b>	<b>\$23.85</b>



# PURCHASE



2018/01/17

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:\$41.15

---

[REDACTED]

SMB 17 Jan 2018 [REDACTED]

[REDACTED]

101904  
SEE REVERSE SIDE OF TICKET

# PURCHASE



2018/01/25  
Swartz Bay  
To  
Sturdies 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:\$78.95

**LANE 46**

SWB 25 Jan 2018

SEE REVERSE SIDE OF TICKET



# PURCHASE



2018/01/09

Swartz Bay

To  
Fulford Harbour  
PURCHASE

1	BC Senior	6.30
2	Adult	25.20
20'	Undersize Vehi	36.90
1	UH Savings	11.75-
2	Adult Savings	7.90-
1	Senior Savings	2.00-
	Fuel Rebate	1.50-
	Total	45.25
	BCF Experience	45.25
	*** **	
	CHANGE DUE	0.00
	Today's Savings	21.65

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$33.70

**LANE 31**

SWB 09 Jan 2018

SEE REVERSE SIDE OF TICKET



# PURCHASE



2018/01/09

Swartz Bay

To  
Fulford Harbour  
PURCHASE

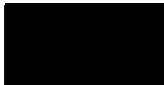
20'	Undersize Vehi	36.90
2	Adult	25.20
1	UH Savings	11.75-
2	Adult Savings	7.90-
	Fuel Rebate	1.35-
	Total	41.10
	BCF Experience	41.10
	*** **	
	CHANGE DUE	0.00
	Today's Savings	19.65

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$73.90

**LANE 31**

SWB 09 Jan 2018

SEE REVERSE SIDE OF TICKET



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

15/02/



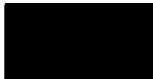
CITY OF VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0017785  
AMOUNT CAD 009.00 CC  
GST Paid: CAD 000.43  
14/02/2018







IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

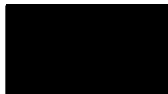
02/02/



ENJOY DOWNTOWN

2018 Ticket 0114566  
AMOUNT CAD 003.00 CC  
GST Paid: CAD 000.14  
02/02/2018





IS YOUR PARKING SPACE



PARKING TIME EXPIRES AT ▼

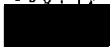
02/02/



CITY OF VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0048903  
AMOUNT CAD 002.50 CC  
GST Paid: CAD 000.12  
02/02/2018



■  
**DISPLAY THIS SIDE UP ON DASHBOARD**

**DETACH RECEIPT FROM TICKET**

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

06/02



06/02/18



\$ 2.00

AMOUNT PAID

\$ 2.00 432/0000



CREDIT CARD NUMBER

CU



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE



RECEIPT





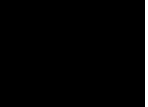
## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Olsen, Adam - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED] North Saanich, BC [REDACTED]

Rate Per Mile	<b>\$0.53</b>
For Period	<b>From 1/17/18 to 1/18/18</b>
Total Mileage	<b>84.00</b>
Total Reimbursement	<b>\$44.52</b>

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
2018-01-17	North Saanich	Colwood	Office Meeting	60	\$ 31.80
2018-01-18	North Saanich	Central Saanich	Town Hall Prep	24	\$ 12.72
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>84</b>	<b>\$44.52</b>

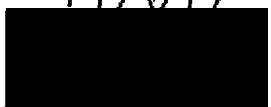


IS YOUR PARKING SPACE

810 Johnson

▼ PARKING TIME EXPIRES AT ▼

11/01/



CITY OF VICTORIA

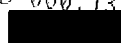
ENJOY DOWNTOWN

2018 Ticket 0113358

AMOUNT CAD 002.75

GST Paid: CAD 000.13

11/01/2018





7-ELEVEN  
3896 CAREY ROAD  
VICTORIA BC V8Z 4C9  
2504793711  
STORE# 26518  
GST# [REDACTED]  
Oh Thank Heaven  
for 7-Eleven!

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

TRY OUR CRISPY CLASSIC CHICKEN  
4PC DINNER ONLY \$10.00  
T#01 0P25 TRN1805 01/15/201 [REDACTED]



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Olsen, Adam - [REDACTED]
Expense Account	[REDACTED] Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.53</b>
For Period	<b>From 3/13/18 to 3/15/18</b>
Total Kilometer	<b>159.00</b>
Total Reimbursement	<b>\$84.27</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-03-13	North Saanich	Victoria		43 \$	22.79
2018-03-15	North Saanich	Duncan	Representing MLA	116 \$	61.48
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>159</b>					<b>\$84.27</b>

To  
Fulford Harbour



**LANE 31**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/03/21**

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:\$37.85

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Mar 2018  
**SEE REVERSE SIDE OF TICKET**

To  
Otter Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/03/26**

20'	Undersize Vehi	41.90
2	Adult	26.90
1	UH Savings	13.70-
2	Adult Savings	8.90-
	Fuel Rebate	1.45-

---

Total	44.75
-------	-------

BCF Experience	44.75
----------------	-------

\*\*\* \*\*

---

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

Today's Savings	22.60
-----------------	-------

---

Stored Value	
Savings VEH & PASS Savings	
Balance	

\*\*\*CARDHOLDER COPY\*\*\*

SM 00 M 0010

**SEE REVERSE SIDE OF TICKET**



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Olsen, Adam - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.53</b>
For Period	<b>From 3/21/18 to 3/21/18</b>
Total Kilometer	<b>43.00</b>
Total Reimbursement	<b>\$22.79</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-03-21	North Saanich	Victoria	Meetings	43	\$ 22.79
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>43</b>					<b>\$22.79</b>



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Olsen, Adam - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.53</b>
For Period	<b>From 3/21/18 to 3/21/18</b>
Total Kilometer	<b>90.00</b>
Total Reimbursement	<b>\$47.70</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-03-21	North Saanich	Royal Roads University/Legislature	Meetings	90	\$ 47.70
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>90</b>	<b>\$47.70</b>



IS YOUR PARKING SPACE



ates

▼ PARKING TIME EXPIRES AT ▼

21/03/



ENJOY DOWNTOWN

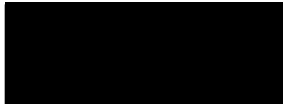
2018 Ticket 0166193  
AMOUNT CAD 003.00 CC  
GST Paid: CAD 000.14  
21/03/2018 12:03pm

■  
**DISPLAY THIS SIDE UP ON DASHBOARD**

EXPIRATION DATE

EXPIRATION TIME

21/03



AMOUNT PAID

\$ 3.00 4527000000:26 HM

**DETACH RECEIPT FROM TICKET**

DATE ISSUED

TIME ISSUED

AMOUNT PAID

21/03/18



\$ 3.00

CREDIT CARD NUMBER

CU



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WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE



**RECEIPT**







IS YOUR PARKING SPACE



Superior

▼ PARKING TIME EXPIRES AT ▼

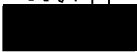
22/03/



CITY OF  
VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0034172  
AMOUNT CAD 003.00 CC  
GST Paid: CAD 000.14  
22/03/2018









[Redacted]@gmail.com>

**Thanks!**

1 message

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

Fri, Feb 23, 2018 at 12:04 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>	027292
<b>Transaction date</b>	February 23, 2018 - 15:04 (EST)
<b>Bill</b>	[Redacted]
<b>Amount paid</b>	<b>Only paid \$100</b>
<b>New balance</b>	[Redacted]

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: 4582043.

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

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



[Redacted]@gmail.com>

**Thanks!**

1 message

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

Fri, Jan 12, 2018 at 11:28 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

<b>Confirmation ID</b>	043474
<b>Transaction date</b>	January 12, 2018 - 14:28 (EST)
<b>Bill</b>	529745394 - <b>\$100.80</b>
<b>Amount paid</b>	<b>\$100.80</b>
<b>New balance</b>	<b>\$0.00</b>

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: 9858354.

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



[Redacted]@gmail.com>

**Thanks!**

1 message

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

Tue, Jan 23, 2018 at 4:41 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>	031283
<b>Transaction date</b>	January 23, 2018 - 19:41 (EST)
<b>Bill</b>	529745394 - \$ 100.80
<b>Amount paid</b>	\$ 100.80
<b>New balance</b>	\$ 0.00

Credit card information

<b>Card type</b>	VI
<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: 6976409.

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

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



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

2/22/18

CHICKEN STRIPS	\$5.28 G
COBB SALAD W/CHICKEN	\$6.99 G
Dept Store coupon DELI SALAD	-\$1.00
SubTotal	\$11.83

---

SUB TOTAL	\$11.27
GST (5.0%)	\$0.56

---

TOTAL	\$11.83
VISA	\$11.83

You saved: \$1.00

Item count: 2

Trans: 214100

Terminal: 030001004-012007

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store

Boondocks Restaurant  
9819 Fifth St  
Sidney, B.C.  
Tel: (250)656-4088

**Table #5-2**

Trans #: 18680 Serv: [REDACTED]  
2/8/2018 [REDACTED] # Cust: 1

Quan	Descript	Cost
1	OPEN FOOD	\$14.00
Net Total:		\$14.00
GST		\$0.70

**TOTAL: \$14.70**  
**Amount Due: \$14.70**  
Food: \$14.00



HUMMINGBIRD PUB  
The Hummingbird Pub  
47 Sturdies Bay Road  
Galiano Island  
VON 1P0

Date: Jan 25, 2018 [REDACTED]  
Table: [REDACTED]  
TableTransId: 5379316  
TransId: 8080519  
Seats: 3  
Server: [REDACTED]

1 Yam Fries	6.95
1 TO GO	0.48
Subtotal	7.43
GST	0.37
Total	7.80
Balance	7.80

Thanks and come back soon  
GST#: [REDACTED]

HUMMINGBIRD PUB  
The Hummingbird Pub  
47 Sturdies Bay Road  
Galiano Island  
VON IPO

Date: Jan 25, 2018

Table:

TableTransid: 5379316

TransId: 5385111

Seats: 1

Server:

1 Chips & Salsa	6.00
1 Galiano Burger	14.00
1 Salad	
1 House	
1 Blue Cheese	
1 TO GO	0.48
Subtotal	20.48
GST	1.02
Total	21.50
Balance	21.50

Thanks, and come again!

GST#: RT0001

Sturdies Bay Bakery  
and Cafe - only had  
till receipt.

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 01-26-2018 [REDACTED] 000077

DEPT03	T1	\$3.95
DEPT04	T1	\$2.00
TAX-AMT 1		\$5.95
TAX 1		\$0.30
CASH		<b>\$6.25</b>



Country Grocer Saltspring  
Islanders Serving Islanders since 1972  
Visit us at [www.countrygrocer.com](http://www.countrygrocer.com)  
374 Lower Ganges Road  
Salt Spring Island, B.C.  
Telephone# (250) 537-4144  
GST# [REDACTED]

Cashier: CAFE C.

LARGE SOUP 4.25 G A  
SOUTHWESTERN CHICKEN QUINOA B 7.99 A  
QUARTER BBQ CHICKEN (HOT) 2.99 G A

SUBTOTAL 15.23  
Cust Disc @ 10.00% -1.52  
6.52 GST 5% 0.33  
TOTAL 14.04  
CREDIT CARD 14.04  
CREDIT ACCT 0.00

SAVINGS \$1.52  
Item Count 3

GREAT SAVINGS SINCE 1972

Date Time Lane Clerk Trans #  
01/09/18 [REDACTED] 9 195 240

Country Grocer  
374 Lower Ganges Rd  
Saltspring Island, B.C.

Jan 09 2018 [REDACTED]

TRANSACTION RECORD

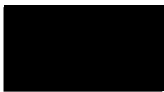
Card:\*\*\*\*\* [REDACTED]  
4000000031010 Card Type: VI  
Visa Credit  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # : 002598  
Sequence # : 001001172  
Merchant ID : 23367151  
Terminal # : KC2336715104  
Date : 01-09-2018  
Time : [REDACTED]  
Amount : \$14.04

00 APPROVED - THANK YOU

Retain this copy for your records

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

Date Time Lane Clerk Trans #  
01/09/18 [REDACTED] 9 195 240



**Sidney Baker.**

WED JANUARY 10, 2018

**CHECK #1644005-1**

4 BUTTER TART		\$3.96
1 CARAMEL CUPCAKE		\$1.49
SUB-TOTAL	:	\$5.45
GST ADDON		\$0.27
<b>TOTAL</b>		<b>\$5.72</b>

**OPEN**

Time:  1 CUSTOMER

Sidney Bakery

YOU HAVE BEEN SERVED  
BY : ORDER TAKER

**ORDER 1005**

VISA SETTLED BY:  
: \$5.72  
CUSTOMER COPY



# Payment Receipt

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

**Payment date** Mar 1, 2018  
**Billing ID** 5049-1095-3405  
**Payment method** Visa ••• [REDACTED]

Adam Olsen MLA Office  
[REDACTED]  
Victoria, BC [REDACTED]  
Canada

Description	
Payment amount	\$35.00



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

3/07/18

34

TOB\_ERONE 100G

Suggested retail \$3.29 / 100 \$2.99 G

SUNRYPE APPLE JCE 1L \$2.19

Recycle Fee \$0.05 G

Bottle Deposit: \$0.05

SubTotal \$5.43

SUB TOTAL \$5.28

GST (5.0%) \$0.15

TOTAL \$5.43

VISA \$5.43

Item count: 2

Trans: 716010

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

3/09/18

19

CLIF BAR 68G

\$1.99

HAM SANDWICH

\$4.49 G

SubTotal

\$6.70

SUB TOTAL  
GST (5.0%)

\$6.48  
\$0.22

TOTAL  
VISA

\$6.70  
\$6.70

Item count: 2

Trans: 676619

Terminal: 030001004-012003

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store







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

Invoice	#028
Date	March 15, 2018
Due	upon receipt

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

Period	Description	Hours	Unit Price	Line Total
March 1 - 15, 2018	General advertising and support	4.6	\$42.86	\$197.16
	*detailed task list provided			\$0.00
	Communications strategy, support and design	35	\$42.86	\$1500.10
	<b>Sub-Total</b>	39.6		\$1697.26
			GST 5%	\$0.00
			PST 7%	\$0.00
			<b>Total</b>	<b>\$1697.26</b>

Thank you for your business!

Cheques Payable To [REDACTED] or Tangelo Collective

**Select Janitorial Inc**

PO BOX 48183  
 RPO UPTOWN  
 VICTORIA, BC V8Z 7H6

**INVOICE**

Invoice No.: 39210  
 Date: Mar 26, 2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Adam Olsen, Mla, Saanich North and the Islands  
 [REDACTED]  
 215 - 2506 Beacan Ave.  
 Sidney, BC V8L 1Y2  
 Canada

**Ship to:**

Adam Olsen, Mla, Saanich North and the Islands  
 [REDACTED]  
 215 - 2506 Beacan Ave.  
 Sidney, BC V8L 1Y2  
 Canada

**Business No.:**

[REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Carpet cleaning done March 22, 2018	G		335.25
			G - GST 5%			16.76
			HST			
Shipped By: _____ Tracking Number: _____					Total Amount	352.01
Terms: Net 26. Due Apr 21, 2018.					Amount Paid	0.00
Comment:					Amount Owing	352.01
Sold By: _____						



[Redacted]@gmail.com>

**Thanks!**

1 message

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

Tue, Mar 27, 2018 at 8:50 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

<b>Confirmation ID</b>	016881
<b>Transaction date</b>	March 27, 2018 - 11:50 (EST)
<b>Bill</b>	529745394 - <b>\$ 100.80</b>
<b>Amount paid</b>	<b>\$ 100.80</b>
<b>New balance</b>	<b>\$ 0.00</b>

Credit card information

<b>Card type</b>	VI
<b>Card number</b>	*****[Redacted]
<b>Cardholder</b>	Aldous Sperl
<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: 40791.

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

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

Jo's Place  
Box# 129  
1001 Douglas Street  
Pender Island, BC  
WWW.JOSPLACEPENDER.COM  
YOU'LL BE FINE!

Mar 26, 2018 [REDACTED]  
Server [REDACTED] Table # [REDACTED]  
Transaction # 50294 Station # 2  
# Customers 2

Qty	Description	Price
1	Cup Of Jo	\$2.95
1	Cup Of Jo	\$2.95
1	TWO EGG BREAKFAST	\$12.95
1	\$ SALMON WRAP	\$12.00
	Total	\$30.85
	GST	\$1.54
	Sale Total	\$32.39

Please Pay This Amount  
Total Due \$32.39

**THANK YOU**  
PLEASE TAKE A MOMENT TO REVIEW YOUR  
VIST @ WWW.TRIPADVISOR.COM  
FOLLOW US ON FACEBOOK @ JOSPLACE  
SNAP A PICTURE FOR INSTAGRAM #JOSPLACEPENDER

VANILLA LEAF BAKERY CAFE  
4605 BEDWELL HARBOUR RD  
U  
PENDER ISLAND BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/03/26  
TIME 6144 [REDACTED]  
RECEIPT NUMBER  
H84062719-001-001-247-0

-----  
PURCHASE  
AMOUNT \$6.04  
TIP \$1.00  
TOTAL

**\$7.04**  
-----

Visa Credit  
A0000000031010  
D3F87E99216F60AE  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 050631 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

31 March, 2018  
Attention: Office of Adam Olsen  
MLA for Saanich North and the Islands

Project description: Strategy and Training  
Invoice Number: 1225  
GST Number: [REDACTED] RT0001

Description			Cost
Marketing Strategy and Training Material. Project details outlined in quote.			\$ 550.00
		Total	\$ 550.00
		GST 5%	\$ 27.50
Remaining Balance		Remaining	\$ 577.50

If payment is made by cheque please make p

McNeill Solutions  
1720 McTavish Road  
North Saanich, BC  
V8L 5T9

Thank-you for your business!

Cheers,

[REDACTED]

