



Peninsula Signs Ltd.
 Unit 10, 2064 Henry Avenue W.
 Sidney, British Columbia V8L 5Y1

STATEMENT

Statement Date
Dec 31, 2017

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Gary Holman, MLA

Statement Date
Dec 31, 2017

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

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

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Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Jun 14, 2017	19000	Invoice		110.88	19000	110.88	
0.0490% daily compounded (19.56% yr.) interest on balances overdue more than 31 days				9.50	Interest	9.50	
Age	Current	8-30	Over 30	Total	Balance Due	Total	
Amount	9.50	0.00	110.88	120.38	< >	120.38	



Member Name: MLA Gary Holman

Expense Description	Payment Reversal
Vendor	Bank Statement
Amount	\$27.42
Explanation	Financial Services has confirmed this payment was reversed on the member's credit card or bank statement.