

Official Receipt No.20180619

Mayne Island Community Centre

493 Felix Jack Road, Mayne Island, BC V0N 2J1

Name: Constituency Office of Adam Olsen, MLA

c/d [redacted] Chief of Staff

Address: 215-2506 Beacon Ave Sidney BC V8L 4T9

Total

Receipt for Rental Space on
Wed June 19th for Town Hall
Meeting

\$75.00

Total

\$75.

Date June 30 2018 Authorized Signature [redacted]



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 556-0707

GST

6/30/18		33
ANGELFOOD CAKE 300G		\$4.99
STRAWBERRIES 1LB		\$3.49
GREEN SEEDLESS GRAPE		
0.625 kg @ \$6.59/kg		\$4.12
O/S 100% JUICE 1.77L		
Suggested retail	\$4.99 / 1.77	\$3.99
Recycle Fee		\$0.04 G
Bottle Deposit:		\$0.20
ASTRO YOGURT 650G		
Suggested retail	\$3.99 / 650	\$1.87
PERRIER WATER 1L		
Suggested retail	\$2.19 / 1	\$1.79 G
Recycle Fee		\$0.03 G
Bottle Deposit:		\$0.05
SubTotal		\$20.66

SUB TOTAL	\$20.57
GST (5.0%)	\$0.09

TOTAL	\$20.66
Gift Card	\$20.66

Item count: 6
Trans: 731304 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

6/29/18

HALF&HALF CREAM 1L
SubTotal

06

\$3.39
\$3.39

TOTAL
Gift Card

\$3.39
\$3.39

Item count: 1
Trans: 1565

Terminal: 030001004-012002

Thank-you for Shopping at
FAIRWAY MARKET
Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

7/03/18

01

K/H ORG. F/T COFFEE45

\$16.99

K/H ORG. F/T COFFEE45

\$16.99

SubTotal

\$33.98

TOTAL

\$33.98

VISA

\$33.98

Item count: 2

Trans: 282754

Terminal: 030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Your Fresh Store

P.I. Recreation & Agricultural Hall Association
 4418 Bedwell Harbour Road
 Pender Island, British Columbia V0N 2M1
 CANADA

INVOICE

Invoice No.: 1577
 Date: 21/06/2018
 Page: 1

Sold to:
 Adam Olsen Town Hall

Ship to:
 Adam Olsen Town Hall

PAID

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Jun 13 Town Hall			117.00
					Total Amount	117.00
					Amount Paid	0.00
					Amount Owing	117.00

Comment: Please make cheques payable to PIRAHA - thank you.



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

7/25/18	[REDACTED]	01	[REDACTED]
HALF&HALF CREAM	473ML	\$2.39	
SubTotal		\$2.39	

TOTAL	\$2.39
VISA	\$2.39

Item count: 1

Trans: 296743 Terminal: 030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

8/30/18 [REDACTED] 34 [REDACTED]
MCCAFE FINE GRIND340
Suggested retail \$9.99 / 340 \$7.99
CELEBRATION COOKIES
Suggested retail \$3.99 / 240 \$3.49
SubTotal \$11.48

TOTAL \$11.48
VISA \$11.48

Item count: 2

Trans: 842185

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

8/28/18

01

HALF&HALF CREAM473ML

\$2.39

SubTotal

\$2.39

TOTAL

\$2.39

Gift Card

\$2.39

Item count: 1

Trans:316697

Terminal:030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Your Fresh Store

OUR NUMBER 404366
 DATE JUNE 22/2018
 CUSTOMER'S ORDER

SOLD TO MIA ADAM OLSEN
 ADDRESS 215 2506 BEACON
 SIDNEY BC V8L 4T9

FROM FULFORD HALL
 SHIP TO ADDRESS 2591 FULFORD GANGES RD
 SSI BC V8K 1Z3
 # [REDACTED]

TAX REG. NO. SALESPERSON

FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	HALL RENTAL - JUNE 22 (2 HOURS)		120 ✓
	SET-UP / TAKE-DOWN (1.5 HOURS)		30 x4
	CLEANING (1 HOUR)		40 ✓
	WITH THAXX CHECKED MADE OUT TO 'FULFORD HALL'		TOTAL 190 ✓



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

8/09/18 [REDACTED] 16 [REDACTED]
HALF&HALF CREAM473ML \$2.39
SubTotal \$2.39

TOTAL \$2.39
Gift Card \$2.39

Item count: 1
Trans:837687 Terminal:030001004-012005

Thank-you for Shopping at
FAIRWAY MARKET
Your Fresh Store



Invoice

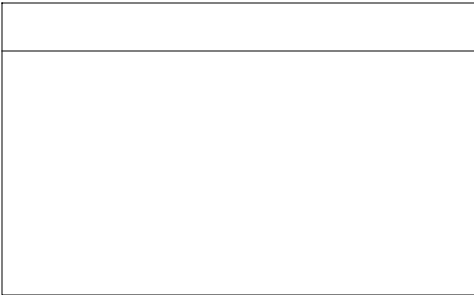


Customer No.	Date	Ticket #
[REDACTED]	August 21, 2018	T1-104678

[REDACTED], Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

ADAM OLSEN
 VICTORIA, BC
 (250) 655-5600



Cust PO #: [REDACTED] **Ship date:** [REDACTED] **Ship-via code:** [REDACTED]
Sls rep: [REDACTED] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100024	MLA Shield pin	1.50	EACH	45.00
30	1-100023	MLA Dogwood pin	1.50	EACH	45.00

Subtotal: 90.00
GST: 4.50
PST: 6.30
Total: 100.80

Tender:
 A/R Charge 100.80
Net tender: 100.80

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

9/07/18

IF H&HALF CREAM237ML

\$1.69

SubTotal

\$1.69

TOTAL

\$1.69

Gift Card

\$1.69

Item count: 1

Trans: 322771

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]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Coffee Roast Ground	\$12.99* C
Coffee Roast Ground	\$12.99* C

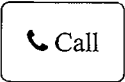
1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL	\$25.98
TOTAL TAX	\$0.00
TOTAL	\$25.98
Visa	TENDER \$25.98
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

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

--- RECEIPT CONTINUED ON BACK. -----



Step 3 of 3: Order 114604 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation.

Your e-tickets have been emailed to you. If you wish, you may download a PDF containing your bar coded tickets now.

[Download Tickets to PDF](#)

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

[Print Receipt](#)

You can review all of your performance dates on the online calendar.

[My Upcoming Events](#)

Item	Qty	Description	Total
Tickets	1	██████████ on Friday November 16 2018 at ██████████ in the Charlie White Theatre Centre/F/26 Internet Tickets	53.15
Tickets	1	██████████ on Friday November 16 2018 at ██████████ in the Charlie White Theatre Centre/F/27 Internet Tickets	53.15
Fee		Internet Convenience Fee (\$4.50)	4.72
GRAND TOTAL (includes all applicable taxes)			\$111.02

[Purchaser Info](#)



Order Reference	114604
Order Date	31 AUG 18 12:33:48.47
Payment Amount	\$111.02 CAD
Card Number	████████████████████
Authorization Code	003876

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



**BRITISH
COLUMBIA**

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

Sold To:
Adam Olsen
MLA Saanich North and the Islands
215-2506 Beacon Ave.
Sidney BC V8L 4T9

Ship To:
Adam Olsen
MLA Saanich North and the Islands
215-2506 Beacon Ave.
Sidney BC V8L 4T9

Standard Order - Paid by Credit Card

Document Number [REDACTED]	Order Date 2018/09/17
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date [REDACTED]	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
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 2018/09/18 2	2 EA	41.95 /EA	83.90	GP
Sub Total				83.90	
GST/HST # [REDACTED]				5.000	% 83.90 4.20
PST				7.000	% 83.90 5.87
Total				93.97	



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

9/19/18	34
HALF&HALF CREAM 1L	\$3.39
SubTotal	\$3.39

TOTAL	\$3.39
Gift Card	\$3.39

Item count: 1

Trans: 846619 Terminal: 030001004-012005

Thank-you for Shopping at

FAIRWAY MARKET

Your Fresh Store

STATEMENT



ISLAND BLUE PRINT Co. Ltd. 905 FORT ST., VICTORIA BC V8V 3K3
 TEL: 250.385.9786 FAX: 250.385.1377 TOLL FREE: 1.800.661.3332



ISLAND BLUE PRINT Co. Ltd.
 905 FORT STREET, VICTORIA BC V8V 3K3
 TEL: 250.385.9786 FAX: 250.385.1377
 TOLL FREE: 1.800.661.3332

REMITTANCE STUB

Please return this portion with your payment.

OFFICE OF ADAM OLSEN, MLA
 SAANICH NORTH & THE ISLANDS
 215 - 2506 BEACON AVENUE
 SIDNEY BC V8L 4T9

OFFICE OF ADAM OLSEN, MLA
 SAANICH NORTH & THE ISLANDS
 215 - 2506 BEACON AVENUE
 SIDNEY BC V8L 4T9

STATEMENT DATE		CUSTOMER NO.		
6/30/2018		[REDACTED]		
DATE	INVOICE NO.		AMOUNT	
6/6/2018	S097943	SLS	\$109.81	
120 DAYS & OVER	90 DAYS	60 DAYS	30 DAYS	CURRENT
\$0.00	\$0.00	\$0.00	\$0.00	\$109.81

STATEMENT DATE		CUSTOMER NO.	
6/30/2018		[REDACTED]	
INVOICE NO.	AMOUNT		
S097943	\$109.81		
			PLEASE PAY
			\$109.81

TERMS NET 30 DAYS, INTEREST AT 2% PER MONTH ON PAST DUE ACCOUNTS

adamolsen.ca

[REDACTED]@adamolsen.ca>

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

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Sat, Jun 30, 2018 at 7:38 AM

Reply-To: noreply <noreply@facebookmail.com>

To: [REDACTED]@adamolsen.ca>



Receipt for Adam Olsen MLA (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$32.54 CAD

DATE RANGE

Jun 13, 2018 12:00pm - Jun 25, 2018 11:30am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
📅 Event: Community Dialogue on Fallow Deer	808 Impressions	\$22.54
🗨️ Post: "Today the BC NDP decided to allow tenures of open..."	1,680 Impressions	\$10.00
CAMPAIGN TOTAL		\$32.54
TOTAL		\$32.54

Transaction ID: 1562712687172068-3544575

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 Facebook Way, Menlo Park, CA 94025

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

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		06/01/18 - 06/30/18	ADAM OLSEN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33476233	Credit Card Autopay	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
05/31		BALANCE FORWARD			287.96	
06/26	26	Payment on Account			- 287.96	
				BL		
	PUBLICATION:	PENINSULA NEWS REVIEW - News				
	AD CLASS:	Display Advertising				
06/06	33476233		3x4i	1	198.00	
		PAGE: A 9 General	12i		5.25	
		ePaper				
06/15	33476233		3x4i	1	198.00	
		PAGE: A 5 General	12i		5.25	
		ePaper				
		Ad Class Totals: \$406.50		24.000 inch		
		Publication Totals: \$406.50				
06/30		BC GST			20.32	
Total Amount Due will be charged to your credit card on Jul 5, 2018						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
426.82					426.82	

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33476233	06/30/18	\$ 426.82
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1R20081210

adamolsen.ca

[REDACTED]@adamolsen.ca>

Your Facebook Ads Receipt (Account ID: 2089121491367930)

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Mon, Jul 16, 2018 at 12:06 AM

Reply-To: noreply <noreply@facebookmail.com>

To: [REDACTED]@adamolsen.ca>



Receipt for Aldous Sperl (Account ID [REDACTED])

Summary

AMOUNT BILLED

\$72.44 CAD

DATE RANGE

Jun 18, 2018 11:00am - Jun 22, 2018 7:00pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

BILLING REASON

This is your monthly bill.

REFERENCE NUMBER ⓘ

8V5V5GEKW2

CAMPAIGN	RESULTS	AMOUNT
Event: Mayne Island: Spring Town Hall Series	729 Impressions	\$15.00
Event: Saturna Island: Spring Town Hall Series	1,090 Impressions	\$15.00
Event: Central Saanich: Spring Town Hall Series	1,332 Impressions	\$16.42
Event: Salt Spring Island: Spring Town Hall Series	1,271 Impressions	\$13.41
Event: Galiano Island: Spring Town Hall Series	610 Impressions	\$12.61
CAMPAIGN TOTAL		\$72.44
TOTAL		\$72.44

Transaction ID: 1679421355508489-3600871

Thanks,

[Manage Your Ads](#)

[See Full Receipt](#)

Google™ Statement

To



Details

Account ID..... [Redacted]
Payments account ID..... [Redacted]
Payments profile ID..... [Redacted]
Statement date..... May 31, 2018

Google AdWords

Summary for May 1, 2018–May 31, 2018

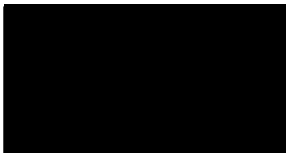
Starting balance	[Redacted]
Total new activity	
Total payments received	-CA\$26.44
Ending balance in CAD	[Redacted]

This is not a bill.


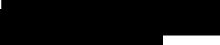
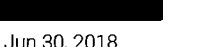
This is a summary of billing activity for the time period stated above.

Google™ Statement

To



Details

Account ID.....
Payments account ID.....
Payments profile ID.....
Statement date.....Jun 30, 2018

Google AdWords

Summary for Jun 1, 2018–Jun 30, 2018

Starting balance	
Total new activity	
Total payments received	-CA\$29.76
Ending balance in CAD	

This is not a bill.

This is a summary of billing activity for the time period stated above.



Payment Receipt

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

Payment date Jul 1, 2018
Billing ID [REDACTED]
Payment method Visa ... [REDACTED]

Tax identification number

Adam Olsen M/LA Office

Canada

Description	
Payment amount	\$35.00

INVOICE

DATE: 20-08-2018

INVOICE # 2

Customer ID

[REDACTED]

[REDACTED]

BILL TO:

Office of Adam Olsen, MLA
Saanich North and the Islands
215-2506 Beacon Ave.
Sidney, BC, V8L 1X7

DESCRIPTION	AMOUNT
Photography Services August 2018	500.00

OTHER COMMENTS

e-transfers welcome to [REDACTED]@gmail.com
password: [REDACTED]

SUBTOTAL	\$500.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$500.00

Make all checks payable to

[REDACTED]

Thank You For Your Business!



Payment Receipt

Payment date Aug 1, 2018
Billing ID [REDACTED]
Payment method Visa ••• [REDACTED]

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

Tax identification number
[REDACTED]

Adam Olsen MLA Office
[REDACTED]

Canada

Description	
Payment amount	\$26.28





Invoice

Monday, July 30, 2018

ISSUED TO:



ISSUED BY:

Squarespace Ireland Ltd.

1st Floor

Le Pole House

Ship Street Great

Dublin 8, Ireland

Charges

Subscription: Business (Annually) - ronagon.trombone-day@w.squarespace.com \$216.00

Card ending in:  All prices in US Dollar.

Subtotal: \$216.00

Discount: --

Due: \$216.00

Paid: \$216.00

CAD \$289.62

All prices in US Dollar.

STATEMENT



ISLAND BLUE PRINT Co. Ltd. 905 FORT ST., VICTORIA BC V8V 3K3
 REPROGRAPHICS AND ART SUPPLY CENTRE TEL: 250.385.9786 FAX: 250.385.1377 TOLL FREE: 1.800.661.3332



ISLAND BLUE PRINT Co. Ltd.
 905 FORT STREET, VICTORIA BC V8V 3K3
 TEL: 250.385.9786 FAX: 250.385.1377
 TOLL FREE: 1.800.661.3332

REMITTANCE STUB

Please return this portion with your payment.

OFFICE OF ADAM OLSEN, MLA
 SAANICH NORTH & THE ISLANDS
 215 - 2506 BEACON AVENUE
 SIDNEY BC V8L 4T9

OFFICE OF ADAM OLSEN, MLA
 SAANICH NORTH & THE ISLANDS
 215 - 2506 BEACON AVENUE
 SIDNEY BC V8L 4T9

STATEMENT DATE		CUSTOMER NO.		
7/31/2018		[REDACTED]		
DATE	INVOICE NO.		AMOUNT	
7/6/2018	S098649	SLS	\$149.01	
120 DAYS & OVER	90 DAYS	60 DAYS	30 DAYS	CURRENT
\$0.00	\$0.00	\$0.00	\$0.00	\$149.01

STATEMENT DATE		CUSTOMER NO.	
7/31/2018		[REDACTED]	
INVOICE NO.	AMOUNT		
S098649	\$149.01		
			PLEASE PAY
			\$149.01

TERMS NET 30 DAYS, INTEREST AT 2% PER MONTH ON PAST DUE ACCOUNTS

CONCRETE GARDEN

SUSTAINABLE // URBAN // AGRICULTURE

205-1030 Cook St.
Victoria, BC
V8V 3Z9
Ph: 250.889.7365

INVOICE

No: 2018023
Date: 31 July 2018
Due: 29 Aug 2018

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

Description	Units	Cost
Horizontal banner ad for Fall 2018	1	\$250.00
	Total	\$250.00

We accept cheques or cash.
Please make your cheques payable to Concrete Garden Magazine.

Thank you for your business!

PENDER POST

C/O [REDACTED]
 3718 PORT RD
 PENDER ISLAND, BC V0N 2M2

INVOICE

Invoice No.: 26801
 Date: Aug 12, 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]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	2 BLOCK AUGUST ISSUE	G	20.00	20.00
		G - GST @ 5%, included GST		0.95	
PENDER POST GST: # [REDACTED]					
Shipped By: Tracking Number:				Total Amount	20.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	20.00

adamolsen.ca

[REDACTED]@adamolsen.ca

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

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Thu, Aug 16, 2018 at 12:02 AM

Reply-To: noreply <noreply@facebookmail.com>

To: [REDACTED]@adamolsen.ca



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

Summary

AMOUNT BILLED

\$12.93 CAD

DATE RANGE

Aug 13, 2018 1:30pm - Aug 15, 2018 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

This is your monthly bill.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
📅 Event: Q & A with your MLA	473 Impressions	\$5.22
📅 Event: Wildfire Preparedness and Prevention Town Hall Meeting	722 Impressions	\$7.71
CAMPAIGN TOTAL		\$12.93
TOTAL		\$12.93

Transaction ID: 1729913973792560-3683853

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 Facebook Way, Menlo Park, CA 94025



Payment Receipt

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

Payment date Jul 11, 2018
Billing ID [REDACTED]
Payment method Visa •••• [REDACTED]

Tax identification number

[REDACTED]

Canada

Description	
Payment amount	\$28.88



Payment Receipt

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

Payment date Aug 10, 2018
Billing ID [REDACTED]
Payment method Visa •••• [REDACTED]

Tax identification number
[REDACTED]

[REDACTED]

Canada

Description	
Payment amount	\$28.57

[Back to Invoice](#)



Payment Receipt

Invoice #MLA apparel

for Constituency Office of Adam Olsen, 215-2506
Beacon Ave.
paid on Aug. 8, 2018

LJC ART
2113 Henry Ave West.
Sidney, British Columbia V8L4L9
Canada
Tel: 250.655.4728
Mobile: 250.686.5522
WWW.LJCART.COM


Payment for Invoice #MLA apparel

Payment Amount: **\$209.00 CAD**

PAYMENT METHOD:

VISA 



Thanks for your business. If this invoice was sent in error, please
contact @ljcart.com

adamolsen.ca

[REDACTED]@adamolsen.ca

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

1 message

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

Fri, Aug 31, 2018 at 1:31 PM



Receipt for Adam Olsen MLA (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$5.27 CAD

DATE RANGE

May 07, 2018 7:00pm - Aug 10, 2018 4:30pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa* [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
📌 Post: "On May 26, I'm proud to be partnering with Royal..."	39 Impressions	\$0.47
📅 Event: Tune in Friday at 4:30pm when I'll be hosting The Public Circle LIVE! with a...	393 Impressions	\$4.80
CAMPAIGN TOTAL		\$5.27
TOTAL		\$5.27

Transaction ID: 1656561861120483-3710216

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 Facebook Way, Menlo Park, CA 94025



INVOICE #2018-09-08-06

TO: [REDACTED] for Adam Olsen

Subject: Event Photos – Salt Spring Pride

Address: Salt Spring Island

Date: September 10, 2018

License # [REDACTED]

Photographer: [REDACTED]

FEES AND EXPENSES

Description:	Fee:
5 High Res Images (@\$50 for the first image \$10 for each additional image)	\$90.00
Post production, editing, retouching	INCL.
Image archival	INCL.
License granted to Adam Olsen (or appointed agent)	INCL.
Taxes:	INCL.
	\$90.00

The Photographer retains copyright of the photographs, and grants the client unlimited but non-exclusive rights to use or reproduce the photographs internally and on social media for which the client pays.

Any submission to external media publications are permitted with the inclusion of a photographer credit to [REDACTED]

Additional photo credit options include a tag to [REDACTED] Photography on Facebook, @ [REDACTED] on Instagram or Photo by [REDACTED] in the comment section.

CHEQUE TO BE MADE PAYABLE TO [REDACTED]
EMAIL TRANSFERS ACCEPTED AT [REDACTED]@yahoo.ca

THANK YOU!

MailChimp Receipt MC01936397

Issued to

[Redacted]
[Redacted]@adamolsen.ca
Office phone:
[Redacted]
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN [Redacted]

Details

Order # MC01936397
Date Paid: Sep 17, 2018 9:31
am Pacific Time

Billing statement

Branded Domains C\$130.24
Domains

Subtotal C\$130.24

Total C\$130.24

Paid via Visa ending in [Redacted] which expires
[Redacted] on September 17, 2018 C\$130.24

Balance as of September 17, 2018 C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.



Payment Receipt

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

Payment date
Billing ID
Payment method

Sep 9, 2018
[Redacted]
Visa •••• [Redacted]

Tax identification number

[Redacted]

Canada

Description	
Payment amount	\$28.95

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Sep 16, 2018, 12:01 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$92.75 CAD

Transaction ID
1806350136148938-3757891

This is your monthly bill.

Product Type
Facebook

Campaigns

Conversion to Newsletter		\$71.55
From Aug 15, 2018, 12:30 AM to Sep 15, 2018, 12:00 AM		
CA - 18+	4,471 Impressions	\$71.55
Event: Q & A with your MLA		\$4.78
From Aug 15, 2018, 12:30 AM to Sep 15, 2018, 12:00 AM		
Event: Q & A with your MLA	350 Impressions	\$4.78
Event: Another look at Housing in Saanich North and the Islands		\$10.95
From Aug 15, 2018, 12:30 AM to Sep 15, 2018, 12:00 AM		
Event: Another look at Housing in Saanich North and the Islands	1,382 Impressions	\$10.95
Event: Another look at Housing in Saanich North and the Islands		\$4.03
From Aug 15, 2018, 12:30 AM to Sep 15, 2018, 12:00 AM		
Event: Another look at Housing in Saanich North and the Islands	353 Impressions	\$4.03
Post: "The NEB assessment was so flawed it should not..."		\$1.44
From Aug 15, 2018, 12:30 AM to Sep 15, 2018, 12:00 AM		
Post: "The NEB assessment was so flawed it should not..."	127 Impressions	\$1.44

PENDER POST

C/O [REDACTED]
3718 PORT RD
PENDER ISLAND, BC V0N 2M2

INVOICE

Invoice No.: 26921
Date: Sep 06, 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]

Quantity	Unit	Description	Tax	Unit Price	Amount
12	Each	PREPAY	G	20.00	240.00
-2	Each	15% DISCOUNT	G	18.00	-36.00
G - GST @ 5%, included					
Shipped By: Tracking Number:				Total Amount	204.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	204.00



Payment Receipt

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

Payment date Sep 23, 2018
Billing ID [REDACTED]
Payment method Visa **** [REDACTED]

Tax identification number

Adam Olsen MLA Office

Canada

Description	
Payment amount	\$25.00

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Sep 16, 2018, 12:01 AM

Payment Method
Visa [REDACTED]
Reference Number [REDACTED]

Paid

\$3.59 CAD

Transaction ID
1806350146148937-3757892

This is your monthly bill.

Product Type
Instagram

Campaigns

Post: "Today I am proud to present the combined hard..."		\$0.03
From May 23, 2018, 6:30 AM to Sep 3, 2018, 12:30 PM		
Post: "Today I am proud to present the combined hard..."	3 Impressions	\$0.03
Post: "The NEB assessment was so flawed it should not..."		\$3.56
From May 23, 2018, 6:30 AM to Sep 3, 2018, 12:30 PM		
Post: "The NEB assessment was so flawed it should not..."	194 Impressions	\$3.56



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	Date
[REDACTED]	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
Subtotal				4.25	
GST/HST # [REDACTED] 5.000 %				4.25	0.21
Total (CAD)				4.46	

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.



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

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

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

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

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UK8541 65234076BC03A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 3 - GOV SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 End Date: 22-Jun-2019	18	0	18	\$198.99	\$3,581.82
\$198.99 base + \$13.93 PST = \$212.92						212.92



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

Subtotal [REDACTED]
Delivery [REDACTED]
GST [REDACTED]
PST [REDACTED]

All prices are in Canadian dollars
GST / HST Registration No. [REDACTED]

Total [REDACTED]
Balance Due [REDACTED]

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

adamolsen.ca

[Redacted]@adamolsen.ca>

Order confirmation

London Drugs Photolab <londonline@londondrugs.com>
Reply-To: London Drugs Photolab <londonline@londondrugs.com>
To: [Redacted]@adamolsen.ca

Tue, Aug 28, 2018 at 11:54 AM



Lasting quality
for lasting memories.

Order Confirmation

Thank you for your order, [Redacted]. We just wanted to let you know we have received your order and will begin working on it as soon as possible. You will be notified by email when your order is ready or has been shipped.

Order Details:

Order Number: 25547340
Order Date: 28/08/2018 11:53:59 AM
Ship Via: Canada Post BC, AB, SK, MB

Amount: 105.72
Transaction Type: AUTHORIZE
Date and Time: 8/28/2018 11:54:00 AM
Auth Code: 007350
Response Code: 027
ISO Code: 01
Response Message: APPROVED * =
Reference Number: 662401600019480690
Goods and Services Order: Photographic products
Merchant Name: London Drugs
Merchant URL: www.londondrugs.com
Cardholder Name: [Redacted]

Billing Address:

[Redacted]
215-2506 Beacon Ave.
Sidney, BC V8L 4T9, CA

Shipping/Pickup Address:

[Redacted]
215-2506 Beacon Ave.
Sidney, BC V8L 4T9, CA

Products Purchased:

Description	Quantity	Price	Total
20x16 Foamcore	3	\$28.98	\$86.94
Option: Pearl			

Subtotal: \$86.94

Service fee: \$0.00

Discount: \$0.00

Shipping: \$7.95

GST/HST: \$4.74

London Drugs GST/HST# [Redacted]

PST: \$6.09

TOTAL: \$105.72

* This is not a receipt of payment. All amounts are in Canadian Dollars.



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	Date
[REDACTED]	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.85 /EA	22.10	G
Subtotal				22.10	
GST/HST # [REDACTED] 5.000 %				22.10	1.11
Total (CAD)				23.21	

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.



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	Date
[REDACTED]	31-Aug-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.85 /EA	11.05	G
Subtotal				11.05	
GST/HST # [REDACTED] 5.000 %				11.05	0.55
Total (CAD)				11.60	

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.



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	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 7/26/18 to 7/26/18
Total Kilometers	50.00
Total Reimbursement	\$27.00

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 26, 2018		Sidney	Victoria	MLA Meeting	50	\$ 27.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
50						\$27.00

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/24

2 Adult 34.40

Total 34.40

Visa

***** [REDACTED] 34.40

AUTH 087441 66251946 0010013130 H

Visa Credit

8000000031010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 24 JUN 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



RECEIPT

License Plate Number



Expiration Date/Time



JUL 23, 2018

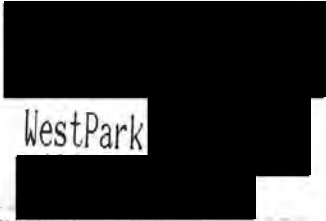
Purchase Date/Time [Redacted] ul 23, 2018
 Total Due: \$3.00 Rate: Park \$1.50 per Hour
 Total Paid: \$3.00 Pmt Type: Cash
 Ticket #: 00021821
 S/N #: 520015271076
 Setting [Redacted]
 Mach N [Redacted]

THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS

K - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THAN



WestPark

THIS IS YOUR RECEIPT

Meter: [REDACTED]

Trans: 013701

Paid: \$6.00

Purchase Time:

[REDACTED] L 26, 2018



Card: *****

Auth: 004311

Expires:

JUL 26



ING RECEIPT

PARKING RECEIPT

PARKING RECE

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S. [REDACTED]

Super Ticket Adult 22.50

Sub Total \$22.50

BALANCE DUE \$22.50
Credit \$22.50
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 22.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/27/2018 [REDACTED]
REFERENCE #: 0010018800 H
TERM: 66260176
AUTHOR.# : 06423I
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder

How was your visit today?
Tell us at 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



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	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/14/18 to 8/15/18
Total Kilometers	90.00
Total Reimbursement	\$48.60

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 14, 2018		Saanich	Salt Spring	MLA meetings	60 \$	32.40
August 15, 2018		Saanich	Sidney	MLA Event	30 \$	16.20
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
90						\$48.60

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/14

20'	Undersize Vehi	31.35
1	Adult	10.70

Total 28.70

BCF Experience 28.70

*** **

CHANGE DUE 0.00

Today's Savings

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

CARDHOLDER COPY
SWB 14 Aug 2018

SEE REVERSE SIDE OF TICKET

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

Super Ticket Adult	22.50
Sub Total	\$22.50

BALANCE DUE	\$22.50
Credit	\$22.50
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 22.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/13/2018 [REDACTED]
REFERENCE #: 0010014680 H
TERM: 66260167
AUTHOR.# : 03171I
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

To
Fulford Harbour
BC Ferries

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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/22

20'	Undersize Vehi	31.35
2	Adult	21.40

Total	36.05
-------	-------

BCF Experience	36.05
*** **	

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

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

Stored Value
Savings:VEH & PASS Savings
Balance:

CARDHOLDER COPY

SWB 22 Sep 2018



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]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/22/18 to 9/22/18
Total Kilometers	84.00
Total Reimbursement	\$45.36

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 22, 2018		Victoria	Salt Spring	MLA Event Support	84	\$ 45.36
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
84						\$45.36

ROCK SALT RESTAURANT AND
CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/08/14
TIME 3425 [REDACTED]
SERVR ID 9676
CHECK # 1850040
TABLE # 27
RECEIPT NUMBER
C82037419-001-001-641-0

PURCHASE
AMOUNT \$31.50
TIP \$3.15
TOTAL

\$34.65

Visa Credit
A0000000031010
4EAFAC69849A4DA3
0080008000-E800
8E3FB0FA7E6E7924
0080008000-F800

APPROVED

AUTH# 075941 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BARB'S BISTRO
1 - 121 MCPHILLIPS AVE
SALT SPRING ISL
BC V8K2T6
2505374491

SALE

Server #: 000037
MID: 5739928
TID: 002 REF#: 00000026
Batch #: 525
08/14/18
APPR CODE: 046791
VISA Chip
***** **/**

AMOUNT	\$25.03
TIP	\$3.75
TOTAL	\$28.78

APPROVED

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

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

THANK YOU/MERCII

CUSTOMER COPY

Copy

Page

1 / 3

Bill Date

July 19, 2018

Next Bill Date

August 19, 2018

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$100.80
Payment received Thank you Jun 25		-100.80
Balance		\$0.00
Current charges summary		
Monthly charges		90.00
Usage and long distance		0.00
Total taxes on current charges		10.80
Total current charges	<i>including taxes</i>	\$100.80
Total amount to be charged to your credit card		\$100.80
Total GST included in this bill		\$4.50
Total BC PST included in this bill		\$6.30

DID YOU KNOW...

Members get up to 55% off hotel bookings made with HotelStorm. Find best-in-class hotels all over the world, perfect for that summer weekend getaway you've been thinking about! Check out virginmobile.ca/benefits to get your promo code.



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

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 8, 2018	\$100.80	

Total amount to be charged to your credit card





[Redacted]@gmail.com>

Thanks!

1 message

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

Wed, Aug 29, 2018 at 7:43 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

Confirmation ID	094361
Transaction date	August 29, 2018 - 10:43 (EST)
Bill	[Redacted] - \$ 100.80
Amount paid	\$ 100.80
New balance	\$ 0.00

Credit card information

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

If you've got any questions about this payment, get in touch with us and be sure to have this transaction ID: 6489237.

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

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Payment Receipt

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

Payment date Sep 1, 2018
Billing ID [REDACTED]
Payment method Visa ••• [REDACTED]

Tax identification number
[REDACTED]

Adam Olsen MLA Office
[REDACTED]

Canada

Description	
Payment amount	\$25.00



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

9/22/18	02
DELI MISC	\$3.58
CHICKEN STRIPS	\$4.78 G
SubTotal	\$8.60

SUB TOTAL	\$8.36
GST (5.0%)	\$0.24

TOTAL	\$8.60
CASH	\$20.00
CHANGE	\$11.40

Item count: 2

Trans:331088

Terminal:030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Your Fresh Store



[Redacted]@gmail.com>

Thanks!

1 message

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

Sun, Sep 23, 2018 at 9:48 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

Confirmation ID	[Redacted]
Transaction date	September 23, 2018 - 12:48 (EST)
Bill	[Redacted] - \$ 100.80
Amount paid	\$ 100.80
New balance	\$ 0.00

Credit card information

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

If you've got any questions about this payment, get in touch with us and be sure to have this transaction ID: 7715738.

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virginmobile.ca

Cafe

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1X6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Sep 22, 2018 Time: [REDACTED]
Bill # 1867803 Table #
Consuelo

CARD NUM : ***** [REDACTED]
AUTHOR. # : 00274I
Order ID : 02-092218184319
REF NUM : 840807340010559810 H
APP LABEL : Visa Credit
EMV AID : A0000000031010
ARQC : 60F46690306941F2

**VISA
PURCHASE**

\$ 33.60

TIP: 3.36

TOTAL: 36.96

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

FF/DT 20

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
H84080734-001-055-981-0

Customer Copy