

Mayne Island Community Centre Society

493 Felix Jack Road

Mayne Island BC V0N 2J2

██████████@gmail.com

# INVOICE

## INVOICE TO

██████████  
Adam Olsen MLA  
215-2506 Beacon Ave  
Sidney BC V8L 4T9

INVOICE # 1083

DATE 22/07/2019

DUE DATE 21/08/2019

TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Centre Rental	Social Room, Adam Olsen drop in ██████████ ██████████, August 8, 2019	1	20.00	Zero-rated	20.00

---

SUBTOTAL	20.00
GST @ 0%	0.00
TOTAL	20.00
BALANCE DUE	<b>\$20.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	20.00



9860 West Saanich Road  
North Saanich, BC  
V8L 4B2  
250.363.6596  
[www.PeninsulaStreams.ca](http://www.PeninsulaStreams.ca)  
[PeninsulaStreams@gmail.com](mailto:PeninsulaStreams@gmail.com)

## Invoice

**Date:** July 22nd, 2019

**To:** Adam Olsen, MLA  
Constituency Office of Adam Olsen, MLA  
#215-2506 Beacon Ave  
Sidney, BC  
V8L 4T9

<b>Description</b>	<b>Amount</b>
<b>Tickets to Annual Dinner and Auction Fundraiser on Saturday, Nov. 9, 2019 in the Cedar Ballroom at Saanichton Fairgrounds</b>  2 Tickets @ \$85.00 each	\$170.00
<b>Total:</b>	<b>\$170.00</b>

Please make cheque payable to:  
Peninsula Streams Society  
9860 West Saanich Road  
North Saanich, BC  
V8L 4B2

GATHER TEAHOUSE AND EATE  
74301 BEDWELL HARBOUR RO  
PENDER ISLAND, BC. V0N 2  
250-626-3923

## DEBIT SALE

Server #: 005683

REF#: 00000026

RRN: 000654690801

Batch #: 079

08/01/19

APPR CODE: 181109

Trace: 26

DEBIT/DEFAULT

Proximity

\*\*\*\*\*

AMOUNT  
TIP  
TOTAL

\$15.25  
\$5.00  
\$20.25

APPROVED - 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

**FRESH TANDOORI  
FLAVOUR**

2395 BEACON AVE  
SIDNEY, BC V8L 1W9  
2506554500

Cashier: Fresh tandoori

Transaction 000089305955

**Total** \$118.02  
**Tip** \$21.24

DEBIT CARD SALE \$139.26

Account: Savings  
20-Aug-2019 [REDACTED]

\$139.26 | Method: EMV

Interac XXXXXXXXXXXX [REDACTED]

Ref #: 000089305955

Auth #: 162552

MID: \*\*\*\*\*3881

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

TANDOORI FLAVOUR  
2395 BEACON AV  
SIDNEY  
PH-250-655-4500

REG table  
8/20/2019  
Table No. 6

CASHIER#001  
[REDACTED]

000014  
#6

8X  
8 BUFFEE

@14.05  
\$112.40

GST  
TL  
DEBT

8 No  
5% \$5.62  
**\$118.02**  
\$118.02

Olsen  
SAANICH PENINSULA  
HOSPITAL AND H  
2166 MOUNT NEWTON CROSS  
RD  
SAANICHTON, BC V8M 2B2  
(250) 652-7531

**SALE**

Batch #: 063      REF#: 00000005  
09/12/19      SEQ: 063001001005

██████████  
CVC: M

APPR CODE: 09137F

VISA

\*\*\*\*\* ██████████

\*\*\*

**AMOUNT**

**\$370.00**

00 - APPROVED - 001

CUSTOMER COPY

Thank you for your event purchase!

Date: Sep 25, 2019

Event: 13th Annual Crystal Awards Proudly sponsored by Island Savings

Payment: \$99.75

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



**Saanich Peninsula Chamber of Commerce**

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

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

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

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

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



# Invoice

Invoice number: 3605510760

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: [REDACTED]

## Bill to

[REDACTED]  
Adam Olsen MLA Office  
2506 Beacon Avenue  
Sidney, BC V8L 4T9  
Canada

## Details

Invoice number .....3605510760  
Invoice date .....Jun 30, 2019  
Billing ID ..... [REDACTED]  
Domain name .....adamolsen.ca

## Google Cloud - GSuite

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Total in CAD	<b>CA\$42.12</b>
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## Summary for Jun 1, 2019 - Jun 30, 2019

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Subtotal in CAD	CA\$42.12
Tax (0%)	CA\$0.00
Total in CAD	CA\$42.12

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

You will be automatically charged for any amount due.



Tax Invoice for July 11, 2019

**Invoice in USD; CO paid \$17.30 CAD**

Charged to: Visa [REDACTED]  
Charge date: July 11, 2019

**Total charged**  
**\$12.95**

**Subscription**

Item	Start date	End date	Members	Price
Canva Pro	July 11, 2019	August 11, 2019	x1	\$12.95

**Subscription total: \$12.95****Total: \$12.95**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAA0BuMMcVA  
Invoice: #02382-12058536



# Elite Promotional Marketing

3945C Quadra Street  
 Victoria, BC V8X 1J5  
 Tel: (250) 479-2242  
 Fax: (250) 479-1033

# INVOICE

Invoice No.: 4189  
 Date: 07/10/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.



Sold to:  
 Legislative Assembly of BC

Ship to:  
 Legislative Assembly of BC  
 [Redacted]  
 @leg.bc.ca

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
4015	Each	25	Custom Embroidered Emblem " Adam Olsen " ( 3" Diameter )	GP	7.95	198.75	
4170	Each	1	Set Up Charge & Proof	GP	25.00	25.00	
4000	Each	4	Coal Harbour Everyday Softshell ( Includes Logo Application ) Colour: Black Sizes: 1 (S), 1 (M), 1 (L), 1 (XL)	GP	57.98	231.92	
4000	Each	1	Ladies Coal Harbour Everyday Softshell ( Includes Logo Application ) Colour: Black Size: 1 (S)	GP	57.98	57.98	
4000	Each	1	All Season Mesh Coal Harbour ( Includes Logo Application )	GP	69.78	69.78	
Subtotal:						583.43	
GP - GST @ 5%; PST @ 7%, non-refundable						29.18	
GST						40.83	
PST						40.83	
<b>SIGNATURE</b>							
TERMS: Net 30 on approved credit only							
All errors and adjustments must be addressed within 30 days. Any adjustments after this will be invoiced accordingly.							
Shipped By: _____ Tracking Number: _____					Total Amount		653.44
Comment: ALL INVOICES ARE DUE ON RECEIPT Email: orderdesk@elitepromobc.com					Amount Paid		653.44
Sold By: [Redacted]					Amount Owning		0.00



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

# INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
22-Jul-2019	██████ 42222	██████	
Client information			
<b>ADAM OLSEN, MLA FOR SAANICH NORTH</b>		RE: RCMP	

Insertion Date	Description	Net Amount
7-Aug-2019	3 Col. X 2" Ad & Epaper For 1 Insertion Rcmp	\$ 152.25
<b>PAYABLE UPON RECEIPT</b>		
GST Registration No. ██████████		Subtotal \$ 152.25
		GST 7.61
		<b>TOTAL DUE \$ 159.86</b>

# Invoice

Friday, July 19, 2019

ISSUED TO:



ISSUED BY:

Squarespace Ireland Ltd.  
1st Floor  
Le Pole House  
Ship Street Great  
Dublin 8, Ireland

## Charges

Purchase of domain: saanichnorthandtheislands.com - nonagon-trombone-deyw.squarespace.com \$20.00

Card ending in:	 All prices in US Dollar.
Subtotal:	\$20.00
Discount:	--
Due:	\$20.00
Paid:	\$20.00

All prices in US Dollar.

CO paid \$26.74 CAD



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

Invoice	#075
Date	June 26, 2019
Due	upon receipt

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

Period	Description	Hours	Unit Price	Line Total
May and June 2019	General advertising and support (Email newsletter)	2.5	\$42.86	\$107.15
	*detailed task list available upon request			\$0.00
				\$0.00
	Sub-Total	2.5		\$107.15
	GST 5%			\$0.00
	PST 7%			\$0.00
	Total			\$107.15

Thank you for your business!

Cheques or E-Transfers Payable To: [Redacted] or Tangelo Collective



# Invoice

Tuesday, July 30, 2019

ISSUED TO:

ISSUED BY:

Squarespace Ireland Ltd.  
1st Floor  
Le Pole House  
Ship Street Great  
Dublin 8, Ireland

## Charges

Subscription: Business (Annually) - nonagon-trombone-deyw.squarespace.com \$216.00

Card ending in:	██████████	All prices in US Dollar.
Subtotal:	\$216.00	
Discount:	--	
Due:	\$216.00	
Paid:	\$216.00	

CO paid \$290.66 CAD

All prices in US Dollar.



# Invoice

Invoice number: 3619279345

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

## Bill to

[REDACTED]  
Adam Olsen MLA Office  
2506 Beacon Avenue  
Sidney, BC V8L 4T9  
Canada

## Details

Invoice number ..... 3619279345  
Invoice date ..... Jul 31, 2019  
Billing ID ..... [REDACTED]  
Domain name ..... adamolsen.ca

## Google Cloud - GSuite

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Total in CAD **CA\$42.12**

## Summary for Jul 1, 2019 - Jul 31, 2019

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Subtotal in CAD	CA\$42.12
Tax (0%)	CA\$0.00
Total in CAD	CA\$42.12

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

You will be automatically charged for any amount due.



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

Invoice	#081
Date	July 31, 2019
Due	upon receipt

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

Period	Description	Hours	Unit Price	Line Total
July 2019	General advertising and support (Email newsletter)	4.5	\$42.86	\$192.87
	*detailed task list available upon request			\$0.00
				\$0.00
	Sub-Total	4.5		\$192.87
	GST 5%			\$0.00
	PST 7%			\$0.00
	Total			\$192.87

Thank you for your business!

Cheques or E-Transfers Payable To: [Redacted] or Tangelo Collective



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

# INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
27-Aug-2019	████████ 42250	████████	
Client information			
<b>ADAM OLSEN, MLA FOR SAANICH NORTH</b>		RE: AQUA	

Insertion Date	Description	Net Amount
4-Sep-2019	1/8 Page Process Colour Ad For 1 Insertion Aqua	\$ 215.00
<b>PAYABLE UPON RECEIPT</b>		
GST Registration No. ██████████		Subtotal \$ 215.00
		GST 10.75
		<b>TOTAL DUE \$ 225.75</b>





# Invoice

Invoice number: 3629761790

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

## Bill to

[REDACTED]  
Adam Olsen MLA Office  
2506 Beacon Avenue  
Sidney, BC V8L 4T9  
Canada

## Details

Invoice number .....3629761790  
Invoice date .....Aug 31, 2019  
Billing ID ..... [REDACTED]  
Domain name .....adamolsen.ca

## Google Cloud - GSuite

---

Total in CAD **CA\$42.12**

## Summary for Aug 1, 2019 - Aug 31, 2019

---

Subtotal in CAD	CA\$42.12
Tax (0%)	CA\$0.00
Total in CAD	CA\$42.12

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

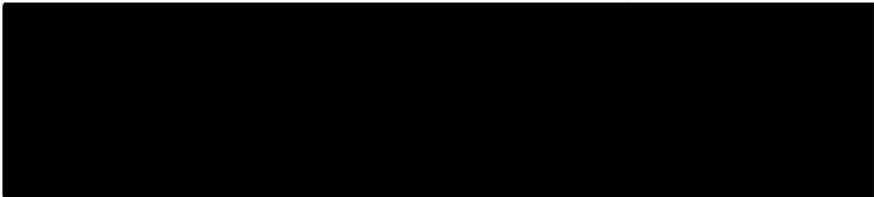
You will be automatically charged for any amount due.



Member Name: MLA Olsen

<b>Expense Description</b>	Advertising
<b>Vendor</b>	Canva
<b>Amount</b>	\$17.53
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# INVOICE



**Bill To:**

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

**Invoice Date:** Aug 18, 2019

**Invoice Number:** AO-10819

**Projects:** Hockey Promo Video Shoot

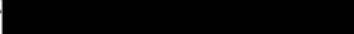
DESCRIPTION	QUANTITY	RATE
Hockey Promo Videography	1.5	\$75

<b>GST</b>	na
<b>TOTAL</b>	<b>\$75</b>

Payment by cheque:



Payment by e-transfer:



# IslandBlue

INVOICE S107208

Save your best ideas for us.

**Sidney Office:** 2455 Beacon Avenue  
Sidney, BC V8L 1X7  
Tel: 250-656-1233 Fax: 250-655-3993

SALES PERSON	INVOICE DATE
House Account	Jul-31-2019

BILL TO:	SHIP TO:
Account #: [REDACTED] OFFICE OF ADAM OLSEN, MLA Attn: 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9	OFFICE OF ADAM OLSEN, MLA Attn: [REDACTED] 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION #
07/31/2019		S112488	net 30	ZFold Brochures

DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
ZFold Brochures	0	0	0		0.0000	
1 set(s) of 500 Folded Brochures 8.5x11 to 8.5x3.67 Double Sided 100# Text	1	258	500	EACH	209.5149	209.51

CO received a \$87.35 credit.  
CO paid \$147.31

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

\$234.66

**Sub Total:** 209.51  
**Freight:** 0.00  
**GST/HST:** 10.48  
**PST:** 14.67  
**Deposit:** 0.00  
**TOTAL:** \$234.66

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: 2455 Beacon Avenue  
Sidney, BC V8L 1X7  
Tel: 250-656-1233 or 250-655-1900  
Fax: 250-655-3993  
sidneyrepro@islandblue.com

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



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

# INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
9-Sep-2019	████████ 42271	████████	
Client information			
<b>ADAM OLSEN, MLA FOR SAANICH NORTH</b>		RE: HARVEST TIME	

Insertion Date	Description	Net Amount	
25-Sep-2019	1 Col. X 1" Ad For	\$ 99.00	
	1 Insertion Harvest Time		
<b>PAYABLE UPON RECEIPT</b>			
GST Registration No. ██████████		Subtotal	\$ 99.00
		GST	4.95
		<b>TOTAL DUE</b>	\$ 103.95

**PENDER POST**

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

**INVOICE**

Invoice No.: 28229  
Date: Sep 04, 2019  
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 SEPTEMBER ISSUE G - GST @ 5%, included GST	G	20.00 0.95	20.00
PENDER POST GST# [REDACTED]					
Shipped By: Tracking Number:				Total Amount	20.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	20.00



# Receipt from Abstrakt Video Private Limited

Invoice #5543A222-0001

Receipt #2936-0320

AMOUNT PAID

\$20.00

DATE PAID

September 14, 2019

PAYMENT METHOD

VISA- 

## SUMMARY

SEP 14, 2019 – OCT 14, 2019

InVideo for Business × 1

\$20.00

**Amount paid**

**\$20.00**

**Invoice in USD; CO paid \$26.98 CAD**

9/12/2019

Canva



Tax Invoice for September 11, 2019

## Invoice in USD; CO paid \$17.45 CAD

Charged to: Visa [REDACTED]  
Charge date: September 11, 2019

**Total charged**  
**\$12.95**

### Subscription

Item	Start date	End date	Members	Price
Canva Pro	September 11, 2019	October 11, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAA0BuMMcVA  
Invoice: #02444-20538701



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

2019/07/03  
CC/CC646644

[REDACTED]  
W/G2

[REDACTED]  
TR1198535

G 5% 1@\$45.00 \$45.00  
GARDENIA COIL OF 50

SUBTL \$45.00  
GST \$2.25  
TOTAL \$47.25

Visa \$47.25

Card Number

\*\*\*\*\* [REDACTED]

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

Receipt required for all returns.

STAPLES Canada  
Store # 64  
Victoria, BC V8X3W3  
(250) 383-8178

Sale

00090 7 001 07242  
0064 08/15/19 [REDACTED]

1778539

1 SONY: XB22 BT SPKR  
027242915329

99.99B

1 RECYCLING FEE B.C.  
889178

0.35B

Subtotal

100.34

PST 7.00%

7.02

GST 5.00%

5.02

Total

\$112.38

Debit

112.38

TRANSACTION RECORD

\*\*\*\*\* [REDACTED]

Purchase

\$112.38

Interac

C

SAVINGS

Authorization Number

111347

0010012540

7242

66278932

08/15/19

00/001 APPROVED - THANK YOU

Interac

A0000002771010

8080008000 7800

Thank you for shopping at STAPLES!

\*\*\*\*\*



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-2019
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 07/31/2019

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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
Subtotal				6.16	
GST/HST # [Redacted] 5.000 %				6.16	0.31
Total (CAD)				6.47	

# INVOICE

Date | **09/19/2019**  
 Number | **842273**  
 Delivery Method | **Pickup - Tasting Room**

## Level Ground Trading Ltd.

1757 Sean Heights, Victoria, BC, V8M 0B3, CA  
 T 250.544.0932 F 250.544.0936 TF 1.888.565.6633  
 levelground.com

GST/HST [REDACTED]  
 British Columbia Certified Organic by PACS #16-399



**1 Box**  
**11.2 lbs**  
 Coffee—5lb | 2 11.2 lbs

**DELIVER**

Adam Olsen, MLA  
 215-2506 Beacon Ave.  
 Sidney, BC, V8L 1E2, CA

Item	Description	Quantity	Price	Amount	Tax
6-61594-00181-3	5lb Winter Organic Blend; Bean	1	\$49.90	\$49.90	
6-61594-00182-0	5lb Winter Organic Blend; Ground	1	\$49.90	\$49.90	

Representative Entered By | [REDACTED]

Terms | **PAID**  
 Net 09/19/2019

**TOTAL \$99.80**

Please make payment to Level Ground Trading Ltd.

**BILL**

Adam Olsen, MLA  
 215-2506 Beacon Ave.  
 Sidney, BC, V8L 1E2, CA

Thank you for supporting our Direct Fair Trade products

T: HST/GST+PST H: HST/GST (5%) P: PST (7%)  
 A: 21687 T: 842273 C: 23267

To  
Fulford Harbour



**LANE 32**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/07/09**

20'	Undersize Vehi	31.35
1	Adult	10.70
	Fuel Surcharg	0.60
<b>Total</b>		<b>42.65</b>

Visa  
\*\*\*\*\* [REDACTED] 42.65  
AUTH 095034 66277636 0010010670 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

SWB 09 Jul 2019 [REDACTED]

**SEE REVERSE SIDE OF TICKET**

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

Jul 23, 2019 [REDACTED]  
Server [REDACTED] Table # 5  
Transaction # 90331 Station # 1

DUPLICATE  
RECEIPT

Qty	Description	Price
1	coffee no make	\$3.09
1	Braaky Bun	\$8.25
Total		\$11.34
NST		\$0.57
Sale Total		\$11.91

Please Pay This Amount  
Total Due \$11.91

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

JO'S PLACE  
4605 BEDWELL HARBOUR RD  
PENDER ISLAND BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2019/07/25  
TIME 0410 [REDACTED]  
CLERK ID 10  
RECEIPT NUMBER  
C82002541-001-641-002-0

PURCHASE  
AMOUNT \$11.91  
TIP \$2.38  
TOTAL

\$14.29

Interac  
A0000002771010  
E40B5A7D6741D9A2  
8080008000-6800  
6B5AC401ABC31779  
8080008000-7800

APPROVED

AUTH# 130132 00-001  
THANK YOU

CARDHOLDER COPY

-----  
This receipt confirms your purchase of products that have been added to your BC Ferries Experience Card.  
Thank you for your purchase.

Customer Name: [REDACTED]

Response Code: 01/027

Terminal ID: 66376373

Receipt Reference Number: 393970-0\_148

Purchase Date: 27 June, 2019 08:13 Pacific Time

Products added to BC Ferries Experience Card Number: [REDACTED]

Product	Total Value
-----	
Stored Value - Vehicle and/or Passenger Savings	\$100.00

-----  
GRAND TOTAL: \$100.00

The grand total of \$100.00 was charged to:

VISA \*\*\*\* [REDACTED] Expiry: [REDACTED]

Transaction Confirmation Number: 091539

This is a no reply email. To contact us, please call a BC Ferries customer service agent at 1-888-BCFERRY (1-888-223-3779) or write to us at:

British Columbia Ferry Services Inc.,  
Customer Service Centre,  
Suite 500 - 1321 Blanshard Street,  
Victoria, BC, V8W 0B7

You can also email us at [customerservice@bcferries.com](mailto:customerservice@bcferries.com).

Swartz Bay  
To  
Otter Bay



Victoria BC Canada V8W 0B7

**LANE 52**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/25

20'	Undersize Vehi	35.60
2	Adult	22.80
	Fuel Surcharg	0.80
Total		59.20

Master Card  
\*\*\*\*\* [REDACTED] 59.20

AUTH 831198 66277636 8818812118 5

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

11.40

CO paid \$11.40

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

SWB 25 Jul 2019 [REDACTED]



ET



Swartz Bay  
To  
Fulford Harbour



**LANE 31**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/16

20'	Undersize Vehi	31.35
2	Adult	21.40
	Fuel Surcharg	<u>0.75</u>
Total		53.50

Master Card  
\*\*\*\*\* [REDACTED] 53.50  
AUTH 015914 66277636 0010012630 5  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

10.70

CO paid \$10.70

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

SWB 16 Jul 2019 [REDACTED]

See us at [REDACTED]

Swartz Bay  
To  
Otter Bay  
**BC Ferries**

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

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/08/01**

1 Adult 11.40

Fuel Surcharge 0.15

Total 11.55

Visa

\*\*\*\*\* [REDACTED] 11.55

AUTH 005712 66251450 0010017170 H

Visa Prepaid

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 01 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET KIOSK00544

PLACE FACE UP ON DASH  
Place Ticket Face Up  
on Dash and Lock Vehicle

Expiration Date/Time



AUG 01, 2019

Purchase Date/Time: [REDACTED] Aug 01, 2019

Total Due: \$18.00 Rate: Daily \$18.00

Total Paid: \$18.00 Pmt Type: CC (Swipe)

Ticket #: 00011845

S/N #: 520118391369

Setting: [REDACTED]

Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] Visa

Auth #: 010527

Place Ticket Face Up  
on Dash and Lock Vehicle

# gather

teahouse  
& eatery

*Gather Together 3\_clubs copy*

#ID	Content	Price
1 M2	PENDERITA Pizza basil tomato	13.00
	<b>Subtotal</b>	<b>13.00</b>
	GST	0.65
	PST	0.00
	<b>Total</b>	<b>13.65</b>
	Interac	13.65
	Tip	3.00

*Cheers*

Thank you so much for joining us  
we look forward to seeing you soon,

The Gather Family

GATHER TEAHOUSE AND EATE  
74301 BEDWELL HARBOUR RO  
PENDER ISLAND, BC. V0N 2  
250-626-3923

## DEBIT SALE

Server #: 005683

Batch #: 079 REF#: 00000007  
08/01/19 RRN: 000563900801

APPR CODE: 153950

Trace: 7

DEBIT/DEFAULT

\*\*\*\*\*

Proximity

**AMOUNT**  
**TIP**  
**TOTAL**

**\$13.65**  
**\$3.00**  
**\$16.65**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

# Farm Gate Store

568 Fernhill Road

\*\*\*\*\*

Mayne Island, British Columbia V0N 2J1  
250 539 3700

GST #: [REDACTED]

Receipt #: 1110783

Bowl Clam Chowder 1 Bowl 1 \$7.99 G

1 Item

Subtotal: \$7.99  
+ GST: \$0.40  
Total Sale: \$8.39

Paid Credit: \$8.39  
Card/isa # [REDACTED]  
Tendered Total: \$8.39  
Change Due: \$0.00

**Total Sale: \$8.39**

Your Sales Person was: [REDACTED]

Lane 1

\*\*\*\*\*

Thank you!

\*\*\*\*\*

Swartz Bay  
To  
Village Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/08

1	Adult	11.40
	Fuel Surcharg	0.15
	<b>Total</b>	<b>11.55</b>

Visa

\*\*\*\*\* [REDACTED] 11.55

AUTH 020169 66277839 0010017380 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 08 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

# Farm Gate Store

568 Fernhill Road

\*\*\*\*\*

Mayne Island, British Columbia V0N 2J1

250.539.3700

GST # [REDACTED]

Receipt #: 1110782

Veg Sandwich 1 \$7.99 G

1 Item

Subtotal: \$7.99

+ GST: \$0.40

Total Sale: \$8.39

Paid Credit: \$8.39

Card/Visa # [REDACTED]

Tendered Total: \$8.39

Change Due: \$0.00

## Total Sale: \$8.39

Your Sales Person was: [REDACTED]

Lane 1

\*\*\*\*\*

Thank you!

\*\*\*\*\*

Swartz Bay  
To  
Sturdies Bay



**LANE 46**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/08/22**

2	Adult	22.80
	Fuel Surcharg	0.30
	<b>Total</b>	<b>23.10</b>

Visa  
\*\*\*\*\* [REDACTED] 23.10

AUTH 090494 66277639 0010014998 S  
01 APPROVED - THANK YOU 027

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

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

SWB 22 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



WILD 1  
96 GEORGESON BAY RD  
GALIANO BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2019/08/22  
TIME 6178 [REDACTED]  
RECEIPT NUMBER  
C84074813-001-001-099-0

PURCHASE  
AMOUNT \$46.73  
TIP \$7.01  
TOTAL  
**\$53.74**

Interac  
A0000002771010  
3379CBFA22C54FB1  
8080008000-6800  
D53743AEBFE65C2F  
8080008000-7800

**APPROVED**

AUTH# 173638

00-001

THANK YOU

CARDHOLDER COPY

NOM NAME		DATE		
ADRESSE ADDRESS				
VENDEUR PAR SOLD BY	C.R. COD	PRIX DEMANDÉ CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1	tofu PT			14
2	tofu yellow			14
3	Prawn PT			15
4				1.5
5				
6				46.73
7				
8				
9				
10	to go			
NUMÉRO D'INSCRIPTION TAX REG. NO.		37		
		TOTAL		
REÇU PAR RECEIVED BY				

hy pax

LIVRET DE VENTES  
SALES BOOK

HP-G3NCR2

Swartz Bay  
To  
Fulford Harbour



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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/22

1 Adult	10.70
Fuel Surcharge	0.15
Total	10.85

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 10.85

AUTH 009305 66251450 0010019920 H

INTERAC

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

SWB 22 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET  
K109K00544



## RECEIPT #SFNDIBBT

SFNDIBBT

September 10, 2019

## Session

Zone ID



Location



Sidney, BC

Starting  
Time

Sep. 10

Ending  
Time

Sep. 11



Duration

24 Hours

Vehicle



## Payment

Total Charged

\$12.75

Parking

\$12.50

Fees

\$0.25

Charged To

VISA



Sent!



Member Name: MLA Olsen

<b>Expense Description</b>	Staff Travel
<b>Vendor</b>	BC Ferries
<b>Amount</b>	\$10.85
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the payee's credit card or bank statement.

## Payment received.

Hello 

This is to confirm that we've received your payment. Thank you!

---

### Payment information

Confirmation number: 883961735

You paid: \$150.00

Payment method: Credit Card

Updated balance: \$175.00

CO Paid \$110.00

Did you know you can arrange for convenient pre-authorized payments from either your chequing account or credit card through MyRogers? You can also use MyRogers to monitor your usage, check your balance, make changes to your account, and more. Visit [Rogers.com/MyRogers](https://Rogers.com/MyRogers) or download the [MyRogers app](#) on your smartphone.

---

### Support

If you require additional support or have any questions, please click on one of the options listed here:

[Online Support](#) ▶

[Contact Us](#) ▶



Date: August 20, 2019

Account Number: X-XXXX

## Payment received.

Hello

This is to confirm that we've received your payment. Thank you!

### Payment information

Confirmation number: 899739030

You paid: \$110.00

Payment method: Credit Card

Updated balance: \$203.55

**CO paid \$110.00**

Did you know you can arrange for convenient pre-authorized payments from either your chequing account or credit card through MyRogers? You can also use MyRogers to monitor your usage, check your balance, make changes to your account, and more. Visit [Rogers.com/MyRogers](https://www.rogers.com/MyRogers) or download the [MyRogers app](#) on your smartphone.

Support



Date: September 11, 2019

Account Number: X-XXXX [REDACTED]

## Payment received.

Hello [REDACTED]

This is to confirm that we've received your payment. Thank you!

## Payment information

**Confirmation number:** 912377093

**You paid:** \$110.00

**Payment method:** Credit Card

**Updated balance:** \$242.57

Did you know you can arrange for convenient pre-authorized payments from either your chequing account or credit card through MyRogers? You can also use MyRogers to monitor your usage, check your balance, make changes to your account, and more. Visit [Rogers.com/MyRogers](https://Rogers.com/MyRogers) or download the [MyRogers app](#) on your smartphone.

# \$38.15

---

Sandwich (Ham & Havarti Panini)	\$7.14
Sandwich (Bacon, Brie & Apple Croissant)	\$7.14
Custom Amount	\$15.00

---

Purchase Subtotal	\$29.28
PST (7%)	\$1.05
GST (5%)	\$1.46
Tip	\$6.36

---

<b>Total</b>	<b>\$38.15</b>
--------------	----------------

Switchboard Cafe  
250-931-7070



Interac [REDACTED] (Contactless)

10/09/2019, [REDACTED]



#thIC

Auth code: 174832

---

AID: A0000002771010

Ref No.: 137461237632

No CVM

Terminal ID: SQ021P5D



\*\*\*\*\*

**SATURNA CAFE**

(250)539-5177

THANK YOU

\*\*\*\*\*

FOOD	8.50
FOOD	8.50
FOOD	8.00
FOOD	8.00
FOOD	1.89
FOOD	1.89
SUB-TTL	36.78
ITEM CT	6
GST	1.84
TAXTOTAL	1.84
<b>CASH</b>	<b>38.62</b>

09-18-2019

CLERK09

SATURNA'S CAFE  
 101 NARVAEZ BAY RD  
 SATURNA BC VON2Y0  
 TEL: 250-539-2936

TERM #	78015632
RECORD #	004535
HOST INVOICE #	0004391
HOST SEQ #	1009457
MERCH INVOICE	4052

CARD \*\*\*\*\*  
 DEBIT/SAV D  
 2019/09/18

**PURCHASE**

AMOUNT	\$38.62
TIP	\$7.72
<b>TOTAL</b>	<b>\$46.34</b>

AUTH#: 162255 R:0522  
 HTS#:

**00 TRANSACTION**  
**APPROVED 000**  
 THANK YOU

Interac  
 AID: A0000002771010  
 TC: D68782BD4B71103B  
 TVR: 8000008000  
 TSI: 7800

CUSTOMER COPY