

SIDNEY HARBOUR CHINESE
 FOOD LT
 2500 BEACON AVE
 SIDNEY BC

CARD *****
 CARD TYPE VISA
 DATE 2020/01/14
 TIME 5589
 RECEIPT NUMBER
 C82028285-001-001-324-0

PURCHASE
 TOTAL
 \$153.80

Visa Credit
 A0000000031010
 BCB7A1B6855C2F61
 0080008000-E800
 1C86AD136A39AF28
 0080008000-F800

APPROVED
 AUTH# 093520 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

MERCI
 THANK YOU

GST/TPS #			
Date	Table	Personnes Guests	Serveur(euse) Server
			7083562
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV			
[REDACTED]			
161.90			
- 16.19			
9 8.00			
153.80			
153.80			
REPAS FOOD TOTAL			
GST/TPS SOMME PARTIELLE SUBTOTAL			
PST/TVP			
TOTAL			

Thank you for your event purchase!

Date: Jan 16, 2020

Event: Tour of Industry - Lunch only tickets

Payment: \$126.00

www.peninsulachamber.ca



Saanich Peninsula Chamber of Commerce

10382 Pat Bay Highway, North Saanich

Constituency Office received a credit of \$400



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Mayne Island Community Centre Society
493 Felix Jack Road
Mayne Island BC V0N 2J2
[REDACTED]@gmail.com

INVOICE

INVOICE TO

[REDACTED]
MLA Adam Olsen

INVOICE # 1116

DATE 03/12/2019

DUE DATE 02/01/2020

TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Centre Rental	Community Meeting, [REDACTED] December 5, 2019	1	30.00	Zero-rated	30.00

SUBTOTAL	30.00
GST @ 0%	0.00
TOTAL	30.00
BALANCE DUE	\$30.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	30.00



PROUD TO BE LOCAL | YOUR FRESH STORE

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

3/03/20 [REDACTED] 06 GUAT
Gift Card \$100.00
SubTotal \$100.00

TOTAL \$100.00
VISA \$100.00

Item count: 1
Trans: 187550 Terminal: 030001004-012002

Thank-you for Shopping at
FAIRWAY MARKET

Serving Greater Victoria for over 55 years

FAIRWAY - SIDNEY
2531 BEACON AVE.
SIDNEY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/03/03
TIME 9777 [REDACTED]
RECEIPT NUMBER
C84016907-001-001-510-0

PURCHASE
TOTAL

\$100.00

VISA CREDIT
A0000000031010
F1D563DF99AD350A
8080008000-6800
053F815AAC5E052A
8080008000-7800

APPROVED

AUTH# 01367F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Bill To: [REDACTED]

RECEIVED
MAR 05 2020

ADAM OLSEN, MLA
SAANICH N & ISLAND CONSTITUENCY
215-2506 BEACON AVE
SIDNEY BC V8L 4T9

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2020
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	27-Feb-2020
Delivery Number	Date
[REDACTED]	03-Mar-2020
Order Number	Date
[REDACTED]	27-Feb-2020
Customer Number/2nd Reference No.	[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	50 EA	1.40 /EA	70.00	PG
9910841030	PIN, LAPEL, PROVINCIAL LOGO	25 EA	1.40 /EA	35.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	25 EA	1.30 /EA	32.50	PG
Subtotal				137.50	
GST/HST # [REDACTED] 5.000 %				137.50	6.88
PST 7.000 %				137.50	9.63
Total (CAD)				154.01	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.



Invoice

Invoice number: 3677560656

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 3677560656
Invoice date Dec 31, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - G Suite

Total in CAD	CA\$42.12
--------------	------------------

Summary for Dec 1, 2019 - Dec 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.

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		12/01/19 - 12/31/19	ADAM OLSEN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33831581	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/19	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			182.96	
12/05		Payment on Account			-182.96	
				BL		
12/27	PUBLICATION: AD CLASS: 33831581	PENINSULA NEWS REVIEW - News Display Advertising 2020 Calendar	3.7x7.2 26.9i	1	275.00	
		PAGE: 31 Calendr1 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$280.25		26.900 inch		
		Publication Totals: \$280.25				
12/31		BC GST			14.01	
Total Amount Due will be charged to your credit card on Jan 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
294.26						294.26

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33831581	12/31/19	\$ 294.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

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

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.

PURCHASE RECEIPT

Order #: 617482

December 19 at 5:09 PM CT

Account Information:

Email: adam.olsen.mla@adamolsen.ca

Account #: [REDACTED]

GREENVELOPE

2131 2nd Ave
Seattle, Washington 98121
1.888.505.2588
support@greenvelope.com

Billing Information:

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

Description

Card - Up to 100 People \$50.00 CAD

***Grand Total \$50.00 CAD**

The grand total has been successfully paid by credit card and your current balance is zero. Thank you for your purchase.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 01/04/2020
Invoice #: INV10203284
Payment Terms: Due Upon Receipt
Due Date: 01/04/2020
Account Number: [REDACTED]
Currency: USD
Account Information: [REDACTED]

Victoria, British Columbia [REDACTED]
Canada

[REDACTED]@adamolsen.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	01/04/2020-01/03/2021	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

Subtotal:	\$149.90
Total (Including Tax):	\$149.90
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$149.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/04/2020	P-10889466	Payment		(\$149.90)
Invoice Balance				\$0.00

CAD\$198.98



Tax Invoice for January 11, 2020

Charged to: Visa [redacted] [redacted] team
Charge date: January 11, 2020

Total charged

\$12.95

CAD\$17.28

Purchases by [redacted] team

Subscription

Item	Start date	End date	Members	Price
Canva Pro	January 11, 2020	February 11, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 838.

PO Box 1330 Strawberry Hills NSW 2012 Australia

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAA3BUuMeVA

Invoice: #02566-13368055



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
1/21/2020	18831

Invoice To

Office of Adam Olsen
 MLA for Saanich North & the Islands
 215 - 2506 Beacon Ave.
 Sidney, B.C.
 V8I 4T9

Cheque Payments

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

Terms

Payable Upon Receipt
 of Invoice

Item	Qty	Description	Rate	Amount
Subscription - CDN		Mayneliner For: March 2020 thru February 2021	84.76	84.76T

Sales Tax Summary		Subtotal	\$84.76
GST (1) On Sales@5.0%	4.24	Sales Tax	\$4.24
Total Tax	4.24	Total	\$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

GST/HST No. XXXXXXXXXX



Invoice

Invoice number: 3692496150

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

Bill to

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

Details

Invoice number 3692496150
Invoice date Jan 31, 2020
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - G Suite

Total in CAD	CA\$42.57
--------------	------------------

Summary for Jan 1, 2020 - Jan 31, 2020

Subtotal in CAD	CA\$42.57
Tax (0%)	CA\$0.00
Total in CAD	CA\$42.57

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

You will be automatically charged for any amount due.



Invoice

Invoice number: 3702046120

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 3702046120
Invoice date Feb 29, 2020
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - G Suite

Total in CAD **CA\$42.12**

Summary for Feb 1, 2020 - Feb 29, 2020

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.

RECEIVED
MAR 04 2020



We Serve

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

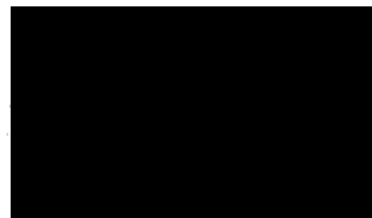
INVOICE #	DATE
	February 24, 2021

BILL TO

Inquiries: [REDACTED]@icloud.com

Name Aden Olsen M.C.A.
Company Name _____
Address _____
City, Postal Code _____
Telephone _____
Email Address _____

DESCRIPTION	AMOUNT
Galiano Lions Telephone Book 2020-2021	
Size of Ad <u>1/8 Page</u>	<u>\$ 4.00</u>
Galiano Lions Club Activity [REDACTED]	
DUE ON RECEIPT	
TOTAL	<u>\$ 4.00</u>





Lions Publications

103 Bonnet Ave., Salt Spring Island, B.C. V8K 2K8 phone 537-2000 fax 537-2099
email: lionsdirectory@telus.net web: www.saltspringlionsdirectory.com

Olsen Adam MLA
215-2506 Beacon Ave
Sidney, BC
V8K 4T9

INVOICE #
6056

Date Mar 17/20

ITEM	DESCRIPTION	AMOUNT
	Directory Advertising - 20 20	115 ⁻
	Salt Spring Island Directories @	
	X- Reference Directories @	
	Taxes Included [REDACTED]	(Taxes Included)
	TOTAL DUE ON RECEIPT	115 ⁻

WE ACCEPT VISA, MASTERCARD, CHEQUES, INTERAC & CASH



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

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
31-Mar-2020	██████ 42460	██████	
Client information			
ADAM OLSEN, MLA SAANICH NORTH AND THE ISLANDS		RE: Driftwood Ad Insertion	

Insertion Date	Description	Net Amount
1-Apr-2020	4 Col. X 3" Ad & Epaper For	
	1 Insertion Driftwood	\$ 343.41
8-Apr-2020	4 Col. X 3" Ad & Epaper For	
	1 Insertion Driftwood	\$ 343.41
15-Apr-2020	4 Col. X 3" Ad & Epaper For	
	1 Insertion Driftwood	\$ 343.41
22-Apr-2020	4 Col. X 3" Ad & Epaper For	
	1 Insertion Driftwood	\$ 343.41
	1 Web Tile for month of April	\$ 750.00
PAYABLE UPON RECEIPT		
GST Registration No. ██████		Subtotal \$ 2,123.64
		GST 106.18
		TOTAL DUE \$ 2,229.82



Invoice

Friday, March 27, 2020


ISSUED TO:




ISSUED BY:

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

Charges

Remaining time on G Suite (Annually) after Mar 27, 2020 (saanichnorthandtheislands.com) - 
Mar 27, 2020 – Mar 27, 2021
\$72.00

Card ending in:	 All prices in US Dollar.
Subtotal:	\$72.00
Discount:	--
Due:	\$0.00
Paid:	\$72.00

CAD\$104.44

All prices in US Dollar.



Invoice

Friday, March 27, 2020


ISSUED TO:




ISSUED BY:

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

Charges

Subscription: G Suite (Annually) (saanichnorthandtheislands.com) - 
Mar 27, 2020 – Mar 27, 2021
\$72.00

Card ending in:	 All prices in US Dollar.
Subtotal:	\$72.00
Discount:	--
Due:	\$0.00
Paid:	\$72.00

CAD\$104.44

All prices in US Dollar.



Invoice

Friday, March 27, 2020

ISSUED TO:



ISSUED BY:

Squarespace Ireland Ltd.
1st Floor
Le Pole House
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Dublin 8. Ireland

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Remaining time on G Suite (Annually) after Mar 27, 2020 (saanichnorthandtheislands.com) -



Mar 27, 2020 – Mar 27, 2021

\$72.00

Card ending in:		All prices in US Dollar.
Subtotal:	\$72.00	
Discount:	--	
Due:	\$0.00	
Paid:	\$72.00	

CAD\$104.44

All prices in US Dollar.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

INVOICE

Date **02/25/2020**
 Number **875980**
 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
5.6 lbs

Coffee—5lb | 1 5.6 lbs

DELIVER

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

Item	Description	Quantity	Price	Amount	Tax
6-61594-53350-5	5lb Tanzania Organic Dark Roast; Ground	1	\$49.90	\$49.90	

Representative Entered By [REDACTED]

TOTAL \$49.90

Terms **PAID**
 Net 02/25/2020

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: 875980 C: 23267

Order Details

Ordered on March 4, 2020 Order# 701-4095108-4107461

Amazon.com.ca, Inc.

GST/HST - [REDACTED]

QST - [REDACTED]

[Invoice](#)

Shipping Address

[REDACTED]
215-2506 Beacon Avenue
Sidney, British Columbia V8V 1X4
Canada

Payment Method



Order Summary

Item(s) Subtotal:	CDN\$ 128.00
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
Total before tax:	CDN\$ 128.00
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 128.00

Arriving tomorrow by 9pm



Zhiyun Smooth 4 3 Axis Gimbal Steadicam Stabilizer For Samsung, Huawei, iPhone X 8
GoPro Hero 5 SJCAM SJ7 Xiaomi Yi 4k Action Camera (The Latest Version) (Black)

Sold by: Zhi-elephant

CDN\$ 128.00

Condition: New

[Track package](#)

[Cancel items](#)

[Archive order](#)

Shipping speed

INVOICE S111708



SALES PERSON	INVOICE DATE
House Account	Feb-21-2020

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] (250) 655-5600 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9

DATE SHIPPED	WORK ORDER #	ORDERED BY
Feb-21-2020	S116968	
SHIP VIA	TERMS	PO/REQUISITION #
	net 30	Paper Sale

DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Paper Sale	0	0	0		0.0000	
Paper Sale	0	0	1		0.0000	
Papers 20lb Bond . White 8.5x11	500	0	0	EACH	0.0190	9.50

GST # [REDACTED]		Sub Total:	9.50
PAYMENT METHOD		Discount:	0.00
ONACCOUNT	\$10.65	Freight:	0.00
		GST/HST:	0.48
		PST:	0.67
		Deposit:	0.00
		TOTAL:	\$10.65

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 Ave.
 Sidney, BC V8L 1X7
 Tel: 250-656-1233
 Fax: 250-655-3993
 sidneyrepro@islandblue.com

SATURNA CAFE
101 NARVAEZ BAY RD
SATURNA, BC. V0N 2Y0
250-539-5177

DEBIT SALE

Batch #: 028 REF#: 00000005
12/18/19 RRN: 000532221218
APPR CODE: 144702
Trace: 5
DEBIT/CHEQUING Chip

AMOUNT \$30.11
TIP \$6.02
TOTAL \$36.13

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TST: 78 00

THANK YOU / MERCI

CUSTOMER COPY

SATURNA CAFE
(250)539-5177
THANK YOU

FOOD 13.95
FOOD 10.95
FOOD 1.89
FOOD 1.89
SUB-TTL 28.68
ITEM CT 4
GST 1.43
TAXTOTAL 1.43
CASH 30.11
12-18-2019
CLERK09

Swartz Bay
To
Saturna Island



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/18

1	Adult	11.40
	Total	11.40
	Visa	11.40
	***** [REDACTED]	
	AUTH 023632 6627636 0810018260 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY
SWB 18 [REDACTED]
SIDE OF TICKET

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 56006200

Space: [REDACTED]

Start: Tue, Feb 11 2020, [REDACTED]

End: Tue, Feb 11 2020, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$4.50

Service Fee: \$0.25

Total Fee: \$4.75

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 55986581

Space: [REDACTED]

Start: Tue, Feb 11 2020, [REDACTED]

End: Tue, Feb 11 2020, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$4.50

Service Fee: \$0.25

Total Fee: \$4.75

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 55996354

Space [REDACTED]

Start: Tue, Feb 11 2020 [REDACTED]

End: Tue, Feb 11 2020, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$4.50

Service Fee: \$0.25

Total Fee: \$4.75

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



Date: December 12, 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: 967588333

You paid: \$220.00

Payment method: Credit Card

Updated balance: \$191.17

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 or download the [MyRogers app](#) on your smartphone.

Support

La Pignatta
2400 Bevan Ave
Sidney, BC
Have A Great Day!

ORDER# 57

Jan 06, 2020 [REDACTED]
Server [REDACTED]
Transaction # 51045 Station # 1

Qty	Description	Price
1	MEATBALL PANINI	\$8.95
1	VEGGIE PANINI	\$7.95
1	Retail 2 MEDIUM SOUP	\$6.36
1	SMALL HOUSE SALAD	\$8.95
Total		\$32.21
Gratuity		\$6.00
GST		\$1.61
Sale Total		\$39.82
PINPAD		\$39.82
Total Tendered		\$39.82

Thank you!

Come Again!

TRANSACTION RECORD

TOAST CAFE
2400 BEVAN AVE UNIT #101
SIDNEY BC

Merchant#: 0030408780306

Loc#: 1

Reg#: REG1

Tran#: 51045

Term Id: ICT250

Cashier: 17

DEBIT CARD PURCHASE

1/6/2020

Card#: XXXXXXXXXXXX [REDACTED]

Card Type: DEBIT ACCOUNT

Proximity

AID: A0000002771010

Inv#: 1935812

Link#: 1935812271863

Auth#: 152730

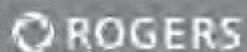
PURCHASE \$33.82

Tip Amt: \$6.00

Total: \$39.82

*** APPROVED ***

Retain this copy for your
records



Date: January 16, 2020
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: 988273197

You paid: \$110.00

Payment method: Credit Card

Updated balance: \$240.80

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Support



THE SURLY MERMAID

1B-9851 SEAPORT PL
SIDNEY, BC V8L 4X3
7783511544

Cashier: Employee

Transaction 000089305190

Total CA\$58.80
Tip CA\$10.58
DEBIT CARD SALE CA\$69.38

Account: Savings
17-Jan-2020 [REDACTED]
CA\$69.38 | Method: EMM [REDACTED]
Interac XXXXXXXXXXXX [REDACTED]
Ref #: 000089305190
Auth #: 161029
MID: *****8887
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

CHECK # 174623
TABLE # 4

DATE 1/17/20
TIME [REDACTED]

--- DINING [REDACTED] ---	AMOUNT
ITEMS ORDERED	
1 KALE SALAD	14.00
2 APPY SPECIAL	28.00
1 FISH TACOS	14.00

SUBTOTAL 56.00
GST 2.80
TOTAL DUE 58.80

OF GUESTS 4
GST #

PAID

Mailing Address:

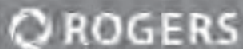


VOR 3E1

N° DE COMMANDE ORDER NO.		SERV. DEPT.	DATE	
VENDU À SOLD TO Adam Olsen, MLA Constituency Office		EXPÉDIER À SHIP TO		
ADRESSE ADDRESS C/O [Redacted] 215-2506		ADRESSE ADDRESS New work / repaints Commercial / residential		
Beacon Ave. Sidney VGL-1A2		B.C.		
DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	N° DE TAXE TAX REG. NO.	VENDU PAR SOLD BY

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	Repainting of various office walls.		
	labour and materials		400.00
SIGNATURE		N° LIC. LIC. NO.	TOTAL 400 00

FORMULAIRE DE VENTE
SALES ORDER



Date: February 12, 2020

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: 1003946891

You paid: \$110.00

Payment method: Credit Card

Updated balance: \$263.57

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 or download the [MyRogers app](#) on your smartphone.

Support