



Invoice

Invoice number: 3718285762

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 3718285762
Invoice date Mar 31, 2020
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - G Suite

Total in CAD **CA\$42.12**

Summary for Mar 1, 2020 - Mar 31, 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.

Salt Spring Media
368 Stark's Road
Salt Spring Island BC V8K 1M4

SALT SPRING EXCHANGE

Adam Olsen - MLA
[REDACTED]
#215-2506 Beacon Avenue
Sidney BC V8L 4T9

Invoice # 2020-01822
Invoice Date March 27, 2020
Balance Due (CAD) \$307.61

Item	Description	Unit Cost	Quantity	Line Total
Ad-Leaderboard	Online display advertisement at 728x90px in size. Placed in rotation with other ads for one month.	395.95	0.5	197.98
Ad-Big Box	Online display advertisement at 300X250px in size. Placed in rotation with other ads for one month.	189.95	0.5	94.98

Subtotal	292.96
GST [REDACTED] 5%	14.65
Total	307.61
Amount Paid	0.00
Balance Due (CAD)	\$307.61

Terms

Thank you for your Salt Spring Exchange / Salt Spring Media Inc. advertising order. We ask for payment due upon receipt of invoice. Thank you for your business. We're here to help you build yours.

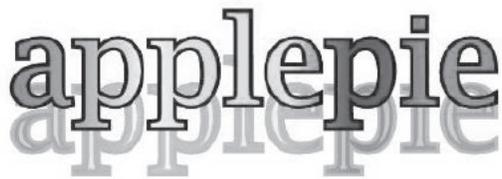
PAYMENT STUB

Salt Spring Media
368 Stark's Road
Salt Spring Island BC V8K 1M4

To Pay Your Invoice Online

Go to <https://saltspring.freshbooks.com/code> and enter the code [REDACTED]

Client Adam Olsen - MLA
Invoice # 2020-01822
Invoice Date March 27, 2020
Balance Due (CAD) \$307.61
Amount Enclosed



the magazine

5 - 33 Manzanita
Galiano Island BC V0N1P0

Statement

250.539.2018

Date
2020-04-20

Publisher of
"The Active Page"

Invoice To

Office of Adam Olsen, MLA
Saanich North and the Islands
215 - 2506 Beacon Avenue
Sidney BC V8L 4T9

Amount Due Amount Enc.

\$538.56

Date	Description	Amount	Balance
2020-01-31	Balance forward		0.00
2020-02-01	INV #2019-12292. Due 2020-02-16.	538.56	538.56

PLEASE MAKE YOUR CHEQUE
PAYABLE TO:
APPLE PIE, THE MAGAZINE
THE BUSINESS'S LEGAL NAME



Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	538.56	0.00	\$538.56

PENDE POST

371 PO BOX
 PENDE ISLAND BC N 2M2

STATEMENT

Statement Date
Apr 03, 2020

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Statement Date
Apr 03, 2020

ADAM OLSEN MLA

ADAM OLSEN MLA
 215 - 2506 Beacon Ave
 Sidney, BC V8L 4T9

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Jan 08, 2020	28675	Invoice		20.00	28675	20.00	
Feb 06, 2020	28769	Invoice		20.00	28769	20.00	
Mar 06, 2020	28885	Invoice		20.00	28885	20.00	
Apr 03, 2020	28989	Invoice		20.00	28989	20.00	
				Total			
Age	Current	31-60	Over 60		Balance Due	Total	
Amount	40.00	20.00	20.00	80.00		80.00	

Adam Olsen, MLA

[REDACTED]
 #215-2506 Beacon Avenue
 Sidney, BC V8L 4T9

Invoice # 13629

May 05, 2020

Issue	Description	Cost
May/June	1/2 page ad insertion	695.00
	G - GST 5%	
	GST	34.75
Payment Due Upon Receipt. Thank You.		
	Amount Due	729.75
HST/GST	[REDACTED]	

Seaside Magazine
 PO Box 2173
 Sidney, BC V8L 3S6

[REDACTED] Accounts Receivable
 admin@seasidemagazine.ca
 250-656-7499

PAYMENT METHODS:

- E-transfer
- Cheque (payable to Seaside Magazine)
- Credit card (Visa or MasterCard)

To pay by credit card, call [REDACTED] at (250) 656-7499

PENDER POST

371 POIT D
PENDE ISLAND BC ON 2M2

INVOICE

Invoice No.: 29081
Date: May 06, 2020
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#

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	2 BLOCK MAIL ISS G - GST 5%, included GST	G	20.00 0.95	20.00
PENDER POST GST#				Total Amount 20.00	
Shipped By: Tracking Number:				Amount Paid 0.00	
Comment				Amount Owed 20.00	
Sold By:					



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		04/01/20 - 04/30/20	ADAM OLSEN MLA
		INVOICE #	TERMS OF PAYMENT
		33897553	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
		PUBLICATION: OAK BAY NEWS - News				
		AD CLASS: Internet				
04/02	33897552	Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
04/09	33897552	Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
04/16	33897552	Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
04/23	33897552	Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
04/30	33897552	Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
		Ad Class Totals: \$478.40		5.000 Spot		
		Publication Totals: \$478.40				
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
04/09	33897553	Covid Campaign	8x2i	1	499.00	
		██████████	16i			
		PAGE: A 1 General				
		3 color			0.00	
Total Amount Due will be charged to your credit card on May 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33897553	04/30/20	\$ 2,149.74
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		ADAM OLSEN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33897553	Credit Card Autopay	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/16	33897553	ePaper Covid Campaign [REDACTED]	4x3i 12i	1	5.25 275.00	
		PAGE: A 5 General 3 color			0.00	
04/23	33897553	ePaper Covid Campaign [REDACTED]	8x2i 16i	1	5.25 499.00	
		PAGE: A 1 General 3 color			0.00	
04/30	33897553	ePaper Covid Campaign [REDACTED]	4x3i 12i	1	5.25 275.00	
		PAGE: A 3 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,569.00		56.000 inch		
		Publication Totals: \$1,569.00				
04/30		BC GST			102.34	
Total Amount Due will be charged to your credit card on May 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,149.74						2,149.74

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516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
3/20/2020	19013

Invoice To

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

Cheque Payments

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

Terms

Payable Upon Receipt
 of Invoice

Item	Qty	Description	Rate	Amount
1/8 Page Less 10%	6	Mayneliner Ad Prepayment Discount (If Paid by the 15th of April) For: May thru October 2020 Note: Published Ads will be payable, unless cancelled by April 15th.	43.00 -25.80	258.00T -25.80T

Sales Tax Summary			Subtotal	\$232.20
GST (1) On Sales@5.0%	11.61		Sales Tax	\$11.61
Total Tax	11.61		Total	\$243.81

**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



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		05/01/20 - 05/31/20	ADAM OLSEN MLA
		INVOICE #	TERMS OF PAYMENT
		33910238	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		05/31/20	
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	
04/30		BALANCE FORWARD			2,149.74	
05/05		Payment on Account			-2,149.74	
				BL		
05/07	33910238	PUBLICATION: OAK BAY NEWS - News AD CLASS: Internet Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
05/14	33910238	Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
05/21	33910238	Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
05/28	33910238	Premium PNR	Spot	1	95.68	
		PAGE: 0 -Premium	1S			
		Ad Class Totals: \$382.72		4.000 Spot		
		Publication Totals: \$382.72				
05/31		BC GST			19.12	
Total Amount Due will be charged to your credit card on Jun 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					401.84	401.84

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33910238	05/31/20	\$ 401.84
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

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

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- 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.

Invoice #000098

Adam Olsen Headshots

Thank you [REDACTED] (and Adam) for the opportunity to provide Adam's latest headshots. As always - it was great to "visit" with Adam as well! [REDACTED]

Bill To

[REDACTED]
[REDACTED]@tangelo.ca

Invoice Details

PDF created May 14, 2020
\$210.00

Payment

Due May 13, 2020
\$210.00

Item	Quantity	Price	Amount
Headshot - including all files (special rate)	1	\$200.00	\$200.00
Subtotal			\$200.00
GST# [REDACTED]			\$10.00

Total Due

\$210.00

Pay online

To pay your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.