

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Olsen, Adam

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$229.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$84.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$313.95</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

10 ACRES AT THE PIER  
2538 BEACON AVENUE  
SIDNEY, BC. V8L 1Y2  
306-930-5201

**SALE**

Server #: 000001 1

REF#: 00000008

Batch #: 064  
12/15/21

APPR CODE: 02012Z

Trace: 8

MASTERCARD

Chip  
\*\*\*

AMOUNT  
TIP  
TOTAL

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

CO paid \$84.89

\*\*\*\*\*

CHECK # 172692

DATE 12/15/21

TABLE # 13

TIME

--- RESTAURANT : ---

ITEMS ORDERED AMOUNT

1 CLAM CHOWDER 13.50  
1 CUP CHOWDER 5.00  
3 GREEN SALAD 43.50

1 COBB SALAD 18.50  
2 ADD SOURDOUGH 4.00

1 SANPELLEGRINO 5.00  
2 SODA POP 5.90

\*\*\*\*\*

SUBTOTAL  
GST  
PST RETAIL

TOTAL DUE

\*\*\*\*\*

WE THANK YOU FOR YOUR PATRONAGE

IF YOU ENJOYED YOUR EXPERIENCE  
A TRIPADVIDOR OR GOOGLE REVIEW WOULD  
BE GREATLY APPRECIATED

WE HOPE TO SEE YOU AGAIN SOON

\*\*\*\*\*

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Olsen, Adam

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,649.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,017.44</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,666.58</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

# Invoice



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

Invoice Date: Jan 4, 2022  
Invoice #: INV126068696  
Payment Terms: Due Upon Receipt  
Due Date: Jan 4, 2022  
Account Number: [REDACTED]  
Currency: USD  
Account Information: Adam Olsen

Zoom GST/HST Number: [REDACTED]

Sold To Address: 614 Government Street,  
Victoria, British Columbia V8V 1X4  
Canada  
[REDACTED]  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: 614 Government Street,  
Victoria, British Columbia V8V 1X4  
Canada  
[REDACTED]  
[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>				
Quantity: 1 Unit Price: \$149.90	Jan 4, 2022-Jan 3, 2023	\$149.90	\$17.99	\$167.89
		Subtotal		\$149.90
		Total (Including Tax)		\$167.89
		Invoice Balance		\$0.00

Paid CAD \$214.56

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	\$149.90	\$10.49



Speedpro Signs Victoria  
 589B Bay St  
 Victoria BC V8T 1P5  
 [REDACTED]@speedprosidney.com  
 www.Speedprovictoria.com  
 New GST Registration No.: [REDACTED]

# Invoice



BILL TO
Office of Adam Olsen, MLA Saanich North and the Islands [REDACTED] Sidney BC [REDACTED]

SHIP TO
Office of Adam Olsen, MLA Saanich North and the Islands [REDACTED] Sidney BC [REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
S11324	13/01/2022	\$291.20	31/01/2022	Net 30	

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
13/01/2022	<b>Decals/Digital Printing</b>	sign graphic 12" x 18" white cut vinyl	S	1	95.00	95.00
	<b>Decals/Digital Printing</b>	sign graphic 36" X 30" white cut vinyl	S	1	165.00	165.00

SUBTOTAL	260.00
NEW GST @ 5%	13.00
NEW PST @ 7%	18.20
TOTAL	291.20
BALANCE DUE	<b>\$291.20</b>

## TAX SUMMARY

	RATE	TAX	NET
New GST @ 5%		13.00	260.00
New PST @ 7%		18.20	260.00



# 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  
9828 Fourth St  
Sidney BC V8L 2Z3

**INVOICE #**  
**2273**

Date Feb 18/22

ITEM	DESCRIPTION	AMOUNT
	Directory Advertising - 20 <u>22</u>	<u>115</u> -
	Salt Spring Island Directories @	
	X- Reference Directories @	
	Taxes Included (BN [REDACTED])	(Taxes Included)
	<b>TOTAL DUE ON RECEIPT</b>	<u>115</u> -

WE ACCEPT VISA, MASTERCARD, CHEQUES, INTERAC & CASH

# applepie

the magazine

#5 - 33 Manzanita Road  
Galiano BC V0N 1P0

## Invoice

Date	Tracker #
2022-02-02	2022-13702

**Publisher of  
"The Active Page"**

Office of Adam Olsen, MLA  
Saanich North and the Islands  
9828 Fourth Street  
Sidney BC V8L 2Z3

**250-539-2018**

Description	Qty	Rate	Amount
Colour AD - Every other Month for a year (Total 6 ads) - March 2022 to February 2023	6	75.23	451.38
Discount 10% Prepayment		-45.14	-45.14
'The Active Page' for 12 months March 2022 to February 2023		72.00	72.00
Subscription - Postage & Handling Canada for 12 months		68.00	68.00
GST On Sales		5.00%	27.31
<b>Total</b>			<b>\$573.55</b>

Your subscription to "The Active Page" is about to expire. Please renew your subscription today so there will be no interruption in delivery.

**PLEASE MAKE YOUR CHEQUE  
PAYABLE TO:  
APPLE PIE, THE MAGAZINE  
THANKS**

GST No.

Name	Office of Adam Olsen, MLA
Contact Person	[REDACTED]
Address	9828 Fourth St.
	Sidney, BC, V8L 2Z3
Email	adam.olsen.mla@leg.bc.ca
Phone	250 655 5600
Fax	
Website	<a href="https://adamolsen.ca/">https://adamolsen.ca/</a>
Password	Change

## Annual Membership (1-4 Employees) \$320.00

Annual (12 Month) membership for businesses with 1-4 employees.  
Total Cost \$320.00 + \$16.00 GST = CAD\$336.00

Billing method: Cheque or In-Person

Membership past due since Feb 1, 2022

Make payment of \$336 to extend membership to Feb 1, 2023

Attn: Annual Membership Renewal/Registration

Payable to: Saanich Peninsula Chamber Of Commerce

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



## Tax Invoice

**Invoice Date**

March 6, 2022

**Invoice no.**

03351-27786713

**To**

Adam Olsen

[REDACTED]

BAEVNvfaBKI

**Subscriptions****Subscription to Canva Pro**

iAE6P\_tsc-Q  
March 6, 2022

**\$155.88 CAD**

**Total**

Total charged

**\$155.88 CAD**

Paid with MasterCard \*\*\*\* [REDACTED]

**\$155.88 CAD**

Payments will be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED] VAT [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2022 Canva Pty. Ltd. All rights reserved.

**Invoice**



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

Date	Invoice #
3/4/2022	21107

Invoice To

Office of Adam Olsen  
 MLA for Saanich North & the Islands  
 9828 Fourth Street  
 Sidney, B.C.  
 V8L 2Z3

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 March 2022 thru February 2023	90.48	90.48T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$90.48
GST (1) On Sales@5.0%	4.52	<b>Sales Tax</b>	\$4.52
Total Tax	4.52	<b>Total</b>	\$95.00

**We Accept Visa, Mastercard or Interac e-Transfer  
 With Just a Phone Call to Our Office (e-Transfer to [info@aleaprint.com](mailto:info@aleaprint.com))**

Tel: (250) 539-5361 Fax: (250) 539-5703  
[info@aleaprint.com](mailto:info@aleaprint.com)

GST/HST No. XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Olsen, Adam

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,466.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$106.46)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,359.96</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# Monk Office

## MONK OFFICE #26

9839 5th Street  
Sidney, BC V8L 2X4  
Phone: 250-855-3888

### Customer Details

Customer No: No:

Name:

Date: 15 Dec 21

Time: [REDACTED]

Receipt:

STR260072892

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
BLACK WHITE PRINT CHARGE				
COPIES	1.0	0.10	0%	0.10 *
DIGITAL FILE CHARGE				
OUTPUT	1.0	1.00	0%	1.00 *
COPY CENTRE STOCK				
STOCK	1.0	1.00	0%	1.00 *
Total for 3 Items				2.10
GST				0.11
PST				0.15
Rounding:				-0.01
<b>TOTAL DUE:</b>				<b>2.35</b>

### Payment Details

CASH	2.35
<b>TOTAL PAYMENT:</b>	<b>2.35</b>
Change Given:	0.00

X

Customer Signature

Store Leader: [REDACTED]

GST# [REDACTED]

We want you to be happy with your purchase!  
If you're not, please return it within 30 days of  
purchase (some restrictions apply) Product  
must be in unopened, original packaging, and  
resalable condition.

[REDACTED]

STR260072892

WORK

save-on-Foods #922  
Sidney  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

CO paid \$2.49

[REDACTED] @ [REDACTED]	[REDACTED]
Rogers Sugar	4.99
Card \$2.49 Save	-2.50
[REDACTED]	[REDACTED]
Sub Total	\$7.11
Card \$\$ pts	[REDACTED]
BALANCE DUE	\$7.11
Credit	\$7.11
[ ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 7.11

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 12/18/2021 [REDACTED]  
 REFERENCE #: 0010018410 H  
 TERM: 66260168  
 AUTHOR.# : 03026F  
 AID: A0000000031010  
 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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\*\*\*\*\*

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

2022/03/10 [REDACTED] [REDACTED]  
CC/CC646644 W/G1 TR1339843

G 5% 1@ \$3.19 \$3.19  
Ltr other

Actual Weight 0.173kg  
To [REDACTED]

G 5% 1@ \$9.20 \$9.20  
P2020 BOOKLET OF 10

SUBTL \$12.39  
GST \$0.62  
TOTAL \$13.01

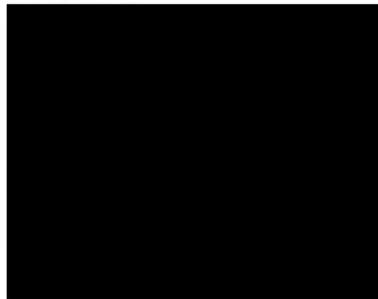
Visa \$13.01

Card Number

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

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

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2022/03/10 [REDACTED] [REDACTED]  
CC/CC646644 W/G1 TR1339843

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$13.01CAD

CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 22/03/10 [REDACTED]  
REFERENCE # 66284740 0010043570 H  
AUTH. # 05021F

VISA CREDIT  
A000000031010

INVOICE NUMBER 133984301

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY

# INVOICE

Date | **03/16/2022**  
Number | **1007894**  
Delivery Method | **Loomis Express**

## 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 [REDACTED]



**1 Box**  
**5.6 lbs**  
Coffee—5lb | 1 5.6 lbs

DELIVER

Adam Olsen, MLA  
9828 4th Street  
Sidney, BC, V8L 2Z3, CA  
[250.655.5600]

Item	Description	Quantity	Price	Amount	Tax
6-61594-53350-5	5lb Tanzania Organic Dark Roast; Ground	1	\$53.00	\$53.00	

Representative Entered By | [REDACTED]  
Terms | **PAID**  
Net 03/16/2022  
Note | Ordered by [REDACTED]

<b>TOTAL</b>	<b>\$53.00</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>
<b>PAYMENTS</b>	

Date | 03/16/2022  
Number | #1007943 — [VISA] [REDACTED]  
txn\_2Ke2ji9IBDw3TCbt1T4JvfcV  
Amount | \$53.00

BILL

Adam Olsen, MLA  
9828 4th Street  
Sidney, BC, V8L 2Z3, CA  
[250.655.5600]

Thank you for supporting our Direct Fair Trade products

T: HST/GST+PST H: HST/GST (5%) P: PST (7%)  
\*\*A: 28586\*\* T: 1007894 C: 23267

=====

**HOME HARDWARE SIDNEY**

2356 Beacon Ave. Sidney, BC V8L 1X3  
656-2712

Phone: (250)656-2712 GST# [REDACTED]

Customer: 6348 [REDACTED]  
Phone: [REDACTED]

1670133 TAPE, PNTR MSKNG BLUE 36MMX55M 3P  
P 1. PK @ \$13.97/PK \$13.97  
5462182 TWINE, JUTE FINE 250' W/CUTTER GR  
D 1. EA @ \$6.29/EA \$6.29  
Item Total 20.26  
G.S.T 1.01  
P.S.T 1.42  
Sub Total 22.69

=====

**Total Due 22.69**  
VISA 22.69

=====

**Total Customer Saving \$4.22**

=====

[REDACTED] 02 048737 [REDACTED] 2022-Mar-10  
[REDACTED]

=====

\* Retain Receipt As Proof Of Purchase \*  
GAS POWERED ITEMS ARE REPAIR ONLY  
Visit us on Facebook and Instagram

=====

HOME HARDWARE SIDNEY

#5328-1

2356 BEACON AVE  
SIDNEY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/03/10  
TIME 0365 [REDACTED]  
RECEIPT NUMBER  
H84096366-001-516-022-0

PURCHASE  
TOTAL

**\$22.69**

VISA CREDIT  
A0000000031010  
9461FFBCEB6ABF0  
0000000000-

**APPROVED**

AUTH# 09871F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Olsen, Adam

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$32.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$32.45</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Olsen, Adam

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,346.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$422.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,769.50</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

10 ACRES AT THE PIER  
2538 BEACON AVENUE  
SIDNEY, BC. V8L 1Y2  
306-930-5201

**SALE**

Server #: 000001 1

REF#: 00000008

Batch #: 064  
12/15/21

APPR CODE: 02012Z

Trace: 8

MASTERCARD

Chip

AMOUNT  
TIP  
TOTAL

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

CO paid \$26.05

\*\*\*\*\*

CHECK # 172692

DATE 12/15/21

TABLE # 13

TIME

-- RESTAURANT : [REDACTED] --

ITEMS ORDERED

AMOUNT

3 GREEN SALAD

43.50

1 Add Falafel

6.00

\*\*\*\*\*

SUBTOTAL

GST

PST RETAIL

TOTAL DUE

\*\*\*\*\*

WE THANK YOU FOR YOUR PATRONAGE

IF YOU ENJOYED YOUR EXPERIENCE  
A TRIPADVIDOR OR GOOGLE REVIEW WOULD  
BE GREATLY APPRECIATED

WE HOPE TO SEE YOU AGAIN SOON

\*\*\*\*\*

Date: 12/20/2021 [REDACTED]  
Cashier

Gst: 1

\*\*\*\*\* Counter \*\*\*\*\*

1 Daily Sandwich-VEGGI  
1 Daily Sandwich-VEGGI  
1 Daily Sandwich-VEGGI  
1 Daily Sandwich-VEGGI  
1 Daily Sandwich-VEGGI

The Fickle Fig  
Farm Market  
Sidney

2489 Beacon Avenue  
Sidney, BC  
V8L 1X9  
Tel: (778) 426-0404

Server: Cashier  
Check : 46948  
Guests: 1

Date : 12/20/2021  
Time : [REDACTED] AM

5 Daily Sandwich-VEGGIE	54.75
-----	
SUBTOTAL:	54.75
GST:	2.74
-----	
TOTAL:	57.49
-----	
VISA [REDACTED]:	57.49
-----	

Thank you for visiting  
Fickle Fig Farm Market.

Follow us on Facebook  
[www.facebook.com/TheFickleFig](http://www.facebook.com/TheFickleFig)

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

GST#:



**HOME HARDWARE SIDNEY**

2356 Beacon Ave. Sidney, BC V8L 1X3  
656-2712

Phone: (250)656-2712 GST# [REDACTED]

Customer: [REDACTED]  
Phone: [REDACTED]

817154 SEALER, CNCRT TRACSAFE M/S A/S 3.		
1. EA @ \$62.99/EA		\$62.99
HF 5L. OR LESS AND > 1L.		
. EA @ \$1.00/EA		\$1.00
Item Total		63.99
.S.T		3.20
.S.T		4.48
Sub Total		71.67

<b>Total Due</b>	<b>71.67</b>
VISA	71.67

**Total Customer Saving \$7.00**

Card# 03 522151 [REDACTED] 2021-Dec-21

\* Retain Receipt As Proof Of Purchase \*  
GAS POWERED ITEMS ARE REPAIR ONLY  
Visit us on Facebook and Instagram



HOME HARDWARE SIDNEY  
#5328-1  
2356 BEACON AVE  
SIDNEY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2021/12/21  
TIME 1557 [REDACTED]

RECEIPT NUMBER  
H84066895-001-306-106-0

PURCHASE  
TOTAL

**\$71.67**

VISA CREDIT  
A0000000031010  
1BA79D7F4525A889  
0000000000-

**APPROVED**

AUTH# 03734F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS**

Canadian Tire #932  
10300 McDonald Park Drive  
North Saanich, BC V8L 5X7  
GST# [REDACTED]  
Tel: (778)746-4120 Fax: (778)746-4121  
REG #: 41 12/20/2021 [REDACTED] TRANS #: 35  
OPERATOR #: 98 Float: 001

049-2530-2 TRCSF ANTI-SLP	\$	70.99
SUBTOTAL	\$	70.99
GST 5%	\$	3.55
PST 7%	\$	4.97
TOTAL	\$	79.51
CASH TEND.	\$	79.50
CHANGE	\$	0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at [Triangle.com](http://Triangle.com) or  
download the Triangle Rewards  
mobile app.

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telldntire.com](http://telldntire.com)

For full refund, receipt, CT money and  
packaging in original condition must  
be presented within 90 days of purchase  
unless stated differently in warranty.  
Christmas decor, trees, and lights can  
only be returned up until close of  
business, December 18, 2021.  
All after-Christmas purchases are  
final sale.

WORK

save-on-Foods #922  
Sidney  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

CO paid \$4.62

BANANAS	1.93
1.110 kg @ \$1.74/kg	
[REDACTED]	[REDACTED]
X-FIRM TOFU	2.69
	-----
Sub Total	\$7.11
Card \$\$ pts	[REDACTED]
	-----
BALANCE DUE	\$7.11
Credit	\$7.11
[ ] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 7.11

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CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/18/2021 [REDACTED]  
REFERENCE #: 0010018410 H  
TERM: 66260168  
AUTHOR.# : 03026F  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*



# Invoice

**P.R. Bridge Systems Ltd.**  
 #108 - 455 Banga Place  
 Victoria, British Columbia V8Z 6X5  
 Canada  
 Tel: (250) 475-3766  
 Fax: (250) 475-3725  
 E-mail: [REDACTED]@bridgesystems.ca

**Invoice number:** V22 -7676  
**Invoice date:** Jan. 31, 2022  
**Job #:** 8950S  
**Jobtype:** Invoice  
**Purchase Order #::** 47-02-0866  
**Work Order #::**  
**Cost#::**  
**Job costing number:** 8950S  
**Page number:** 1

Billing address:

**Adam Olsen, MLA**  
 9828 Fourth Street  
 Sidney, British Columbia V8L 2Z3  
 Canada

Site address:

**Adam Olsen, MLA**  
 9828 Fourth Street  
 Sidney, British Columbia V8L 2Z3  
 Canada

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## Work Description

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Work Requested by: [REDACTED]

TO: Basic Monitoring w GSM Cellular Communication

September, October, November, December, 2021 January 2022

Your next billing period will be quarterly

THANK YOU FOR USING P.R. BRIDGE SYSTEMS LTD.

<b>Summary</b>		<b>Total (\$)</b>
GSM Cellular Communication	(5.00 @ \$34.95)	174.75
<b>General Expenses Subtotal</b>		<b>174.75</b>
Subtotal		174.75
G.S.T. (Account # [REDACTED])	(@ 5.000 %)	8.74
<b>Total</b>		<b>\$183.49</b>

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## Terms

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Payable on receipt - We accept cheque, Mastercard or Visa  
 Credit card transaction fee may apply  
 Prime plus 1% will be charged on all invoices over 30 days