

Category Special Events & Protocol

~~5140~~
5300
Sp events

152

5300
5310
5320



Galiano Club
141 Sturdies Bay Road
Galiano Island, B.C.
V0N 1P0

Galiano Community Hall

Rental Invoice

Group Name: Gary Holman

Date:	Event/Use:	Amount:
September 2 nd , 2014	Meeting	\$45.00
Total Due:		\$45.00

Please make cheques payable to the Galiano Club

Please mail cheques to:



For any questions concerning this invoice, please e-mail galianohall@gmail.com
or call [redacted] for [redacted]

save-on-foods #922

Sidney

B.C. OWNED AND OPERATED
visit www.saveonfoods.com

Light Cream 3.25
McCafe Coffee 16.97

Sub Total \$20.22

Card \$\$ pts

BALANCE DUE \$20.22

Debit \$20.22

TRANSACTION RECORD

SLIP # 0007125948 TERM E0922D07

** Purchase **

CAD 20.22 CHIP

DEBIT # *****

ACCOUNT Chequing

RESP 001 ISO 00

DATE 11/17/2014 TIME

AUTH # 468100 REF # 020001001051

APPL.: Interac

AID: A0000002771010

TVR: 8000008000 TSI: 6800

Approved

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

CHANGE \$0.00

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME:

CO106 #6912

S00922 R007

17Nov2014

*5300-sp. events
Sidney Xmas open House*

J163

5300-sevents

5167

Sidney
Kick off to
Christmas Event
Nov 21/14

GREAT CDN DOLLAR STORE
2488 BEACON AVENUE
SIDNEY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/11/18
TIME [REDACTED]

RECEIPT NUMBER
C84087569-001-001-834-0

PURCHASE
TOTAL
\$10.08

Interac
A0000002771010
51135341F8C2C031
8000008000-6800
2A57D0891DB5C188

APPROVED
AUTH# 459840 00-001
THANK YOU

CAREFULLY COPY



GREAT CANADIAN
DOLLAR STORE
2488 Beacon Ave.
Sidney BC
PH 250-656-8611
NOV18/2014

3 X 2.00
SEASONAL 6.00
2 X 1.50
SEASONAL 3.00
SUBTOTAL 10.08
PST .63
GST .45
DEBIT 10.08
#001-000124 [REDACTED]
CASHIER 7

All returns must have receipt

5300spovnts

For Journey
Kick off to
Christmas Event
Nov 21 /14

169

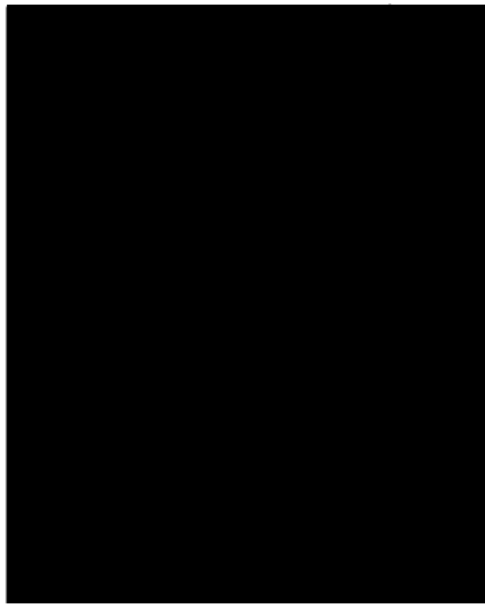


Brown's The Florist

2499, Beacon Avenue
Sidney, BC V8L1X9
PH 250.656.3313
FAX 250-656-4638
www.brownsflorist.com
sidney@brownsflorist.com

5300

170



Transaction Receipt

MERCHANT ID: 4666539A

SALE

DEBIT ENTRY METHOD: CHIP
ACCT TYPE: CHEQUING

DATE: 2014/11/21 TIME: [REDACTED]

INV#: 11211252255 APPR CODE: 463560
SEQ #: 0010012530
RETRIEVAL #: 0002

AMOUNT CAD\$ 16.80
TOTAL CAD\$ 16.80

00 APPROVED - THANK YOU 001

Application Label:
Interac
AID:A0000002771010
TVR:8000008000
TSI:6800
RESP CD:00

Merchant Copy

For Sidney
Kick
off to
Christmas
Nov 21/14

5300 spends

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.ca

171

Allan Candy Cries	2.99 G
Card \$1.99 (ave)	-1.00
CARNATION HOT CHOC	5.69
Kerrs Chocolate Mint	4.99 G
Card \$4.49 (ave)	-0.50
MNT & PEPMNT UB	3.99 G
Card \$3.49 (ave)	-0.50

Sub Total \$15.66

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	9.97	0.50

BALANCE DUE \$16.16

Debit \$16.16

TRANSACTION RECORD

SLIP # 00041:2748 TERM E0922D04
** Purchase **
CAD 16.16 CHIP
DEBIT # [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 11/21/2014 TIME [REDACTED]
AUTH # 484860 REF # 025001001021
APPL.: Interac
AID: A000000771010
TVR: 8000008100 TSI: 6800

Approved

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

CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

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



5300 ³²pts
Xmas Open House

Fasana Napkins 4.98 B
2 @ 2.49
Card \$1.99 Save -1.00
Fasana Napkins 2.49 B
Card \$1.99 Save -0.50
Rubbermaid 4.49 B

Sub Total \$10.46

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	10.46	0.52
PST	10.46	0.73

BALANCE DUE \$11.71
Debit \$11.71
[CHQ]

TRANSACTION RECORD
SLIP # 0005190804 TERM E0922D05
** Purchase **
CAD 11.71 CHIP
DEBIT # **
ACCOUNT Chequing
RESP 001 ISO 00
DATE 11/24/2014 TIME
AUTH # 689050 REF # 027001001095
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

Your Savings Today! \$1.50

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE

5175



THRIFTY FOODS™

SIDNEY
9810 SEVENTH STREET

Served by: [REDACTED]

Member card number: [REDACTED]
 Dessert Plat 6940910112 \$3.59 BC
 1 @ 2/ \$5.00
 Breton Crackers 5565367020 \$2.50 C
 Shbrd Finger 3904700115 \$3.69 C
 ShrtBrd Collect 250G \$5.99 C
 Triscuit Thin 225G \$2.99 C
 Rice Thins 100G 6672101842 \$2.99 C
 Rice Thins 100G 6672101845 \$2.99 C
 Comp Glass 7oz 50EA \$4.99 BC
 RoyChint Dessert Pla \$6.39 BC
 1 Reward for Every \$20
 => 2 AIR MILES
 SUBTOTAL \$36.12
 5% GST [REDACTED] \$0.75
 7% PST \$1.05
TOTAL \$37.92
 Debit TENDER \$37.92
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 9

Member card number: [REDACTED]
 AIR MILES earned this visit [REDACTED]
 AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

*Aras office
Open House
Dec 8/14
5300sp events*

5176

5365 prevents
Xmas Open
House

3178



HOME HARDWARE SIDNEY
2356 Beacon Ave. Sidney, BC V8L 1X3
656-2712
Phone: (250)656-2712

=====	
5611605 TABLECLOTH, XMAS PLASTIC E.H	
1. EA @ \$1.99/EA	\$1.99
0047054 MH, Tray Chrome sving	
1. EA @ \$6.99/EA	\$6.99
4210947 BASKET, BREAD OVAL	
1. EA @ \$2.69/EA	\$2.69
Item Total	11.67
G.S.T	0.58
P.S.T	0.82
Sub Total	13.07
=====	

Total Due	13.07
DEBIT CARDS	13.07

21 762179 014 Nov-25

* Retain Receipt As Proof of Purchase *
THANK YOU FOR SHOPPING AT HOME
Facebook- 'Home Hardware Sidney'

EARN
AEROPLAN MILES

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

CARD	[REDACTED]
CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2014/11/25
TIME	[REDACTED]
RECEIPT NUMBER	C84070770-001-059-177-0

PURCHASE	
TOTAL	\$13.07

Interac
A0000002771010
CF71D4C90DE870A8
8000008000-6800
8E362FBE177D5A14

APPROVED
AUTH# 696560 00-001
THANK YOU

CARDHOLDER COPY

Xmas Open House
5300 s pto vents
5189



THRIFTY FOODS™

***** DUPLICATE RECEIPT *****
SIDNEY
9810 SEVENTH STREET

Served by: [REDACTED]

Member card number: [REDACTED]
Wrap Platter 23513000000 \$79.99 GC
Deli Platter 27728100000 \$65.99 GC
Cheese Platter 27550100000 \$79.99 GC
Party Tray 25269200000 \$32.99 GC
Party Tray 25270800000 \$25.99 GC
1 Reward for Every \$20
=> 14 AIR MILES
SUBTOTAL \$284.95
5% GST # [REDACTED] \$14.25
TOTAL \$299.20
Debit TENDER \$299.20
Cash CHANGE \$0.00
NUMBER OF ITEMS 5

==== RECEIPT CONTINUED FROM FRONT. ====

MERCHANT ID 040080022059 INSERTED
CLIENT ID 9803 RECEIPT# 6105000
TERMINAL ID 030 TRACE# 00864650
** PURCHASE ** \$ 299.20
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/02/2014 TIME [REDACTED]
AUTH # 429140 REF # 00000027
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

Member card number: [REDACTED]
AIR MILES earned this visit [REDACTED]
AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

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

=====
==== RECEIPT CONTINUED ON BACK. =====

Term Tran Store Oper 12/02/14
30 6105 9453 119 [REDACTED]

P.I. Recreation & Agricultural Hall Association

4418 Bedwell Harbour Road
Pender Island, British Columbia V0N 2M1
CANADA

INVOICE

Invoice No.: 759
Date: 31/10/2014
Page: 1

Sold to:
Gary Holman MLA

5300
Sp-events
5188

Business No.:



Quantity	Price	Description	Amount
		Oct 17 town hall meeting	65.00
Comment: Please make cheques payable to PIRAHA - thank you.			Total Amount 65.00

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

5300-Sprevents
Xmas Open House

5190

LIGHT CREAM 2.99

Sub Total \$2.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$2.99

Debit \$2.99
[CHQ] [REDACTED]

TRANSACTION RECORD

SLIP # 0007110402 TERM E0922D07

** Purchase **

CAD 2.99 CHIP

DEBIT # [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 12/08/2014 TIME [REDACTED]

AUTH # 398600 REF # 041001001024

APPL.: Interac

AID: A0000002771010

TVR: 8000008000 TSI: 6800

Approved

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

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]

C0169 #8706 [REDACTED]

08Dec2014

S00922 R007

J/91

Xmas open House

\$300 sp events

THRIFTY FOODS™

SIDNEY
9810 SEVENTH STREET

Served by: [REDACTED]

Member card number: [REDACTED]

Tea Red 80s	61535711206	\$6.99	C
Coffee Fine Grind		\$16.99	R
1 @ 4/ \$5.00			
Club Soda 2L	5574233523	\$1.25	GC
+EHC	90690 DP	\$0.05	GR
+Deposit	90139 DP	\$0.20	R
Juice Cran Rasp	3120044527	\$4.39	GC
+EHC	90636 DP	\$0.05	GR
+BOTTLE DEPOSIT	90135 DP	\$0.20	R
Xmas Cake Dk/Almond		\$7.49	C
1 @ 4/ \$3.00			
Lemons Med	4958	\$0.75	C
Fruit Platter Sm		\$14.99	GC
Veggie Platter Small		\$9.99	C
1 Reward for Every \$20			
=> 3 AIR MILES			
SUBTOTAL		\$63.34	
5% GST # [REDACTED]		\$1.04	
TOTAL		\$64.38	
Debit	TENDER	\$64.38	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 8

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

Category Special Events Protocol



Saanich Peninsula Chamber of Commerce

Remit to:
209 - 2453 Beacon Avenue
Sidney, BC V8L 1X7
Tel: (250) 656-3616
Fax: (250) 656-7111

Email: admin@peninsulachamber.ca

INVOICE

Invoice No 115734
Date: Dec 15, 2014
Page: 1

5310 Community Events
J193

Sold to: Gary Holman, MLA Saanich North & the Islands
2393 Beacon Avenue
Sidney, BC
V8L 1W9

Terms: Payable on Receipt
Please make cheques payable to
Saanich Peninsula Chamber of Commerce
Payment also accepted by VISA or Mastercard

Business No.: [REDACTED]

Quantity	Description	Amount
1	Tour of Industry, Jan 23, 2015 1 tour ticket - Gary Holman	35.00
	G - GST 5.00% GST	1.75
Total Amount		36.75

Successful Businesses are part of THE CHAMBER

Networking

Business Referrals

Group Insurance Plan®

Web Presence

Business Promotion

Membership Discounts

Advocacy

Training & Education

MEMBER EVENTS:

Crystal Business Awards
Mayor's Breakfast
Tour of Industry
Speaker Series

CHAMBER MEMBERS GET NOTICED!!

Category Special Events and Protocol



Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309

5320 Protocol
5183

Bill To: [Redacted]

GARY HOLMAN, MLA
SAANICH NORTH & THE ISLANDS
2393 BEACON AVENUE
SIDNEY BC V8L 1W9

Invoice	
Document Number 93358357	Date 27-Nov-2014
Sales Order/PO No. 20141126105147658	
Customer Ref./PO Date 26-Nov-2014	
Delivery Number 82794579	Date 01-Dec-2014
Order Number 32713317	Date 26-Nov-2014
Customer Number/2nd Reference No. [Redacted]	
Originator/Telephone [Redacted]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	10 EA	41.95 /EA	419.50	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	100 EA	1.40 /EA	140.00	PG
9910841031	PIN, LAPEL, PROVINCIAL FLAG	100 EA	1.65 /EA	165.00	PG

Subtotal				724.50	
GST/HST	[Redacted]	5.000 %	724.50	36.23	
PST		7.000 %	724.50	50.72	
Total (CAD)				<u>811.45</u>	

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400 Advertis
3123

Category Communications & Advertising
5400, 5440, 5460, 5540

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		09/01/14 - 09/30/14	GARY HOLMAN, MLA
08350		INVOICE #	TERMS OF PAYMENT
		32372922	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/14
		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
08/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Supplements			
09/26	32372922	[REDACTED]	1.4x3.3 - 4.62i	1	199.00
		PAGE: A 13 Hospital ePaper			2.25
		Ad Class Totals: \$201.25		4.620 inch	
		Publication Totals: \$201.25			
09/30		BC GST			10.06

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
211.31					211.31

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32372922	09/30/14	\$211.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

011567 BPG115R MT1 8350 HRI--001-001-31-1-

BPG1/R20081210

SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

Bill To:

Gary Holman Constituency Office

2393 Beacon Ave.

Sidney BC V8L 1W9

Saanich Voice Online Ltd.

PO Box 30001 Reynolds

Saanich, BC V8X 5E1

GST

5400
5127

Invoice

Date	Invoice No.	P.O. Number	Terms	Project
09/24/14	589			

Item	Description	Quantity	Rate	Amount
Double ad	October 2014	1	100.00	100.00T
	GST		5.00%	5.00
			Total	\$105.00

Mayne Island Lions Club
 615 Williams Place
 Mayne Island, BC V0N 2J2

Invoice

5400

Date	Invoice #
10/15/2014	938

J133

Invoice To
Gary Holman MLA 2393 Beacon Ave. Sidney BC V8L 1W9

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Rate	Amount
	1/8 Page Ad Mayne Island Lions 2015 Phone Book	75.00	75.00

Sales Tax Summary

Total Tax \$0.00

Ad work necessary will be billed separately by Alea Print & Design

Total

\$75.00

GST/HST No.

5400 (5134)

BILLING PERIOD 09/01/14 - 09/30/14		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 337.31	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE # 7036231	CURRENT NEW AMOUNT DUE 337.31	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00
----------------------	----------------------------------	----------------	----------------	---------------------

PAGE # 1	BILLING DATE 09/30/14	BILLED ACCOUNT NAME AND ADDRESS Attn: [REDACTED] GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9	REMITTANCE TO DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 driftwood@gulfislands.net Payment may be made at our newspaper office
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER / CLIENT NUMBER			

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 25% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
09/03	7036231	PUBLICATION: Gulf Islands Driftwood - News AD CLASS: Speciality Product PRIDE 6623275 PAGE: A 16 Pride 3 Color Supplement	5x3.35I 16.75I	1	169.00
09/24	7036231	ePaper HARVEST TIME 6650365 PAGE: B 13 Harvest 3 Color Supplement	pages .13D	1	2.25 150.00
		Ad Class Totals:	\$321.25	16.880 inch	0.00
		Publication Totals:	\$321.25		
09/30		BC GST			16.06

Display ad tearsheets can be viewed at:
<http://etearsheets.blackpress.ca>

GST REGISTRATION No. [REDACTED]

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
337.31	.00	.00	.00		337.31

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME
7036231 09/01/14 - 09/30/14	[REDACTED]		GARY HOLMAN, MLA

5400
5136

Island Tides Publishing Ltd.
Box 55
Pender Island
BC V0N 2M0

Invoice # 00012272

GST Registration # : [REDACTED]

Our Readers Appreciate Your Patronage

Bill To:

[REDACTED]
Saanich North & The Islands Constituency Office
2393 Beacon Avenue
Sidney BC V8L 1W9

Any Questions? Call Christa:
Tel: 1-250-216-2267
Fax: 1-250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		30-10-14	C.O.D.	17-10-14	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
6	Col64	Colour Display, Oct 30,2014	\$32.00	19.79%	\$154.00

Remembrance Day - Saanich North & The Islands

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$154.00
GST	\$7.70
TOTAL	\$161.70
AMOUNT APPLIED	\$0.00

BALANCE DUE	\$161.70
--------------------	-----------------

5400
5155

Island Tides Publishing Ltd.

**Box 55
Pender Island
BC V0N 2M0**

00012344

GST Registration # [REDACTED]

Our Readers Appreciate Your Patronage

Bill To:

[REDACTED]
Saanich North & The Islands Constituency Office
2393 Beacon Avenue
Sidney BC V8L 1W9

Any Questions? Call Christa:
Tel: 250-216-2267
Fax: 250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information CameraReadyToFollow

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		03-12-14	C.O.D.	24-11-14	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
6	Col67	Colour Display, Dec 11, 2014	\$32.00		\$192.00

Gary Holman Xmas Ad -Paid by cheque 0214 - Thank You!

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC VON 2M0

SUB TOTAL	\$192.00
GST	\$9.60
TOTAL	\$201.60
AMOUNT APPLIED	\$201.60
BALANCE DUE	\$0.00

0001 7772



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400
3158

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D 08744
GARY HOLMAN, MLA
2393 BEACON AVENUE
SAANICH N&ISLANDS CONSTITUENCY
SIDNEY BC
V8L 1W9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		GARY HOLMAN, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32399727	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	10/31/14		
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			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			211.31
10/14	197	Payment on Account			-211.31
10/17	32380000	ADJ JULY AD-PRIDE DAY			47.12
10/17	32380007	ADJ AUG AD-BC DAY			46.23
				BL	
	PUBLICATION:	PENINSULA NEWS REVIEW - News			
	AD CLASS:	Display Advertising			
10/10	32399727	Gary Holman MLA Your Community Advocate	3x2.25i 6.75i	1	124.47
		PAGE: A 9 General ePaper			2.25
		Ad Class Totals: \$126.72		6.750 inch	
	AD CLASS:	Speciality Product			
10/22	32399727	Gary Holman MLA	pages .25D	1	299.00
		PAGE: Z 14 BusProf 3 Color Supplement ePaper			.00 2.25
		Ad Class Totals: \$301.25		0.250 dtab	
		Publication Totals: \$427.97			
10/31		BC GST			21.40

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
542.72					542.72

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32399727	10/31/14	\$ 542.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	GARY HOLMAN, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

012967
BPG115R MT1 8744 HRI-001-001-31-1-

BPG115R/20081210

Lower Island News Society

Box 311
2750 Quadra street
Victoria, British Columbia V8T 4E8
Canada

STATEMENT

5400
5165

Statement Date
07/11/2014

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Gary Holman, MLA, Community Office

Statement Date
07/11/2014

Gary Holman, MLA, Community Office

2393 Beacon Avenue
Sidney, BC V8L 1W9

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
07/09/2014	387 ✓	Invoice	81.25				
15/10/2014	303	Payment	-81.25				
				0.00	387	0.00	
07/11/2014	437	Invoice		81.25	437	81.25	
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	81.25	0.00	0.00	81.25	< >	81.25	

Driftwood

YOUR COMMUNITY NEWSPAPER SINCE 1960
 One of Canada's Best Newspapers, CCNA 2008
 328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933
 driftwood@gulflslands.net

7036526

BILLING PERIOD 10/01/14 - 10/31/14		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 83.51	INVOICE #	Net 30 Days	TERMS OF PAYMENT
83.51	.00	.00	.00

PAGE # 1	BILLING DATE 10/31/14	BILLED ACCOUNT NAME AND ADDRESS Attn: [REDACTED] GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9	REMITTANCE TO DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 driftwood@gulflslands.net Payment may be made at our newspaper office
BILLED ACCOUNT NUMBER [REDACTED]		<p style="text-align: center;">5166 5400</p>	
ADVERTISER / CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIME RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			337.31
10/29	204	7036231			-337.31 ✓
10/29	7036526	PUBLICATION: Gulf Islands Driftwood - News AD CLASS: Display Advertising POP UP OFFICE AD 6701156 PAGE: A 14 General ePaper Ad Class Totals: \$79.53 Publication Totals: \$79.53	3x2I 6I	1 12.88	77.28
10/31		BC GST		6.000 inch	2.25
					3.98

Display ad tearsheets can be viewed at:
<http://etearsheets.blackpress.ca>

STATEMENT OF ACCOUNT

83.51 .00 .00 .00

TOTAL AMOUNT DUE	83.51
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GST REGISTRATION No. [REDACTED]

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

INVOICE # 7036526	BILLING PERIOD 10/01/14 - 10/31/14	BILLED ACCOUNT NUMBER [REDACTED]	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

DRIFTWOOD PUBLISHING

328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

5400
3186

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		11/01/14 - 11/30/14	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		32425162	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
		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	
10/31		BALANCE FORWARD			542.72	
11/20	217	Payment on Account			- 542.72	
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
11/14	32425162	Gary Holman MLA Your Community Advocate	3x2i 6i	1	124.47	
		PAGE: A 7 General ePaper			2.25	
11/21	32425162	[REDACTED]	3x2.25i 6.75i	1	124.47	
		PAGE: A 9 General 3 color ePaper			.00 2.25	
		Ad Class Totals: \$253.44		12.750 inch		
		AD CLASS: Speciality Product				
11/19	32425162	[REDACTED]	pages .07D	1	135.00	
		PAGE: Z 13 SongBook 3 Color Supplement ePaper			.00 2.25	
		Ad Class Totals: \$137.25		0.070 dtab		
		AD CLASS: Supplements				
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32425162	11/30/14	\$ 600.54
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

012194
BPGI15R M11 B825 HRI-001-001-14-1-

BPGI15R/20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		GARY HOLMAN, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32425162	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/07	32425162	Honouring our Veterans [REDACTED] PAGE: A 11 Remembra ePaper	5x2i 10i	1	179.00
		Ad Class Totals: \$181.25		10.000 inch	2.25
		Publication Totals: \$571.94			
11/30		BC GST			28.60
CURRENT NET AMOUNT DUE					600.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					600.54

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]



328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933
driftwood@gulfislands.net

BILLING PERIOD

ADVERTISER / CLIENT NAME

11/01/14 - 11/30/14

GARY HOLMAN, MLA

TOTAL AMOUNT DUE

UNAPPLIED AMOUNT

TERMS OF PAYMENT

693.82

Net 30 Days

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #
7036865

CURRENT NEW AMOUNT DUE
693.82

30 DAYS
.00

60 DAYS
.00

OVER 90 DAYS
.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	11/30/14	Attn: [REDACTED] GARY HOLMAN, MLA 2393 BEACON AVE. SIDNEY BC V8L 1W9	DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Islnd, B.C. V8K 2V3 • 250.537.9933 driftwood@gulfislands.net Payment may be made at our newspaper office
BILLED ACCOUNT NUMBER			
ADVERTISER / CLIENT NUMBER			

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 25% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			83.51
11/24	221	7036526			-83.51
11/26	7036865	PUBLICATION: Gulf Islands Driftwood - News AD CLASS: Display Advertising POP UP OFFICE AD 6701156 PAGE: A 6 General ePaper Ad Class Totals: \$79.53	3x2I 6I	1 12.88	77.28
11/05	7036865	AD CLASS: Speciality Product REMEMBRANCE 6710760 PAGE: A 16 Remembra ePaper Ad Class Totals: \$79.53	5x3.35I 16.75I	1 6.000 inch	169.00
11/26	7036865	CAROL BOOK 6734987 PAGE: B 13 Carol 3 Color Supplement Ad Class Totals: \$581.25 Publication Totals: \$660.78	pages .5D	1 17.250 inch	410.00 2.25
11/30		BC GST			33.04

Display ad tearsheets can be viewed at:

GST REGISTRATION No. [REDACTED]

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME



DRIFTWOOD PUBLISHING

328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 • driftwood@gulfislands.net

BILLING PERIOD 11/01/14 - 11/30/14		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 693.82	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 7036865	CURRENT NEW AMOUNT DUE 693.82	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2	BILLING DATE 11/30/14	BILLED ACCOUNT NAME AND ADDRESS Attn: [REDACTED] GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9		REMITTANCE TO DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 driftwood@gulfislands.net Payment may be made at our newspaper office	
BILLED ACCOUNT NUMBER [REDACTED]					
ADVERTISER / CLIENT NUMBER					

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 25% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		http://etearsheets@blackpress.ca			

GST REGISTRATION No. [REDACTED]

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
693.82	.00	.00	.00		693.82

7036865	ADVERTISER INFORMATION			
	BILLING PERIOD 11/01/14 - 11/30/14	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA

Camosun College Student Society Handbook 2014/15

Invoice

3100 Foul Bay Rd.
Victoria, BC, V8P 5J2
Phone 250-858-3327

DATE: Nov 6th, 2014

For:
Victoria Beacon Hill Community Office - South Island MLA AD C/O [REDACTED]

RE: South Island MLA AD Camosun Student Handbook Ad

QUANTITY	DESCRIPTION	Discount	AMOUNT
1	Full Page full color ad in the 2014/15 student handbook		\$855
			Amount Due \$ 855
			Interest @18%
			TOTAL DUE \$855

Terms 30 Days

Joint Ad.

Please make all checks payable to Camosun College Student Society.

If you have any questions concerning this invoice, please contact: [REDACTED] phone: [REDACTED] e-mail: [REDACTED]

NOV 12 2014

5400
5184
PAID
3596

$855.00 \div 6 = 142.50$

Payable to Victoria
Beacon Hill Const. Office.



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [REDACTED]
Name: [REDACTED]

Transaction #678169882296661-1027315

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	09/12/2014 00:39
Total payment	\$5.47 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 03/12/2014 00:00 to 04/12/2014 00:00

Advert ID	Advert Name	Details	Amount
6018973046071	Post: /GaryHolmanMLA/posts/874956839201212 to all	271 Impressions	\$2.27 CAD
6018974979471	Post: /GaryHolmanMLA/posts/875333772496852 to all	479 Impressions	\$3.18 CAD

Total \$5.45 CAD

Billing Activity

For advertising services provided from 02/12/2014 00:00 to 03/12/2014 00:00

Advert ID	Advert Name	Details	Amount
6018973046071	Post: /GaryHolmanMLA/posts/874956839201212 to all	2 Impressions	\$0.02 CAD

Total \$0.02 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Name: [REDACTED]

Transaction #689922921121356-1015494

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	03/12/2014 [REDACTED]
Total payment	\$34.53 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 02/12/2014 00:00 to 03/12/2014 00:00

Advert ID	Advert Name	Details	Amount
6018973046071	Post: /GaryHolmanMLA/posts/874956839201212 to all	1,179 Impressions	\$7.71 CAD
6018974979471	Post: /GaryHolmanMLA/posts/875333772498852 to all	1,193 impressions	\$6.82 CAD
Total			\$14.53 CAD

Billing Activity

For advertising services provided from 28/11/2014 00:00 to 29/11/2014 00:00

Advert ID	Advert Name	Details	Amount
6018841539471	Post: /GaryHolmanMLA/posts/872162129480883 to all	610 Impressions	\$6.16 CAD
Total			\$6.16 CAD

Billing Activity

For advertising services provided from 27/11/2014 00:00 to 28/11/2014 00:00

Advert ID	Advert Name	Details	Amount
6018841539471	Post: /GaryHolmanMLA/posts/872162129480883 to all	1,707 Impressions	\$13.84 CAD
Total			\$13.84 CAD

5 125

5440

Salt Spring Island Chamber of Commerce



121 Lower Ganges Road
Salt Spring Island, BC
V8K 2T1

Invoice

Date	Invoice #
10/2/2014	8625

Invoice To
Gary Holman MLA for Saanich North & The Islands 2393 Beacon Ave. Sidney, BC V8L 1W9

P.O. No.	Project

Description	Amount
Chamber Membership through Sept 30 2015	100.00
GST On Sales	5.00
Total \$105.00	
Payments/Credits \$0.00	
Balance Due \$105.00	

GST/HST No. [REDACTED]

5153

5440

Remit to:
209 - 2453 Beacon Avenue
Sidney, BC V8L 1X7
Tel: (250) 656-3616
Fax: (250) 656-7111

INVOICE
Invoice No.: 115636
Date: Oct 29, 2014
Page: 1

Saanich Peninsula Chamber of Commerce Email: admin@peninsulachamber.ca

Sold to: Gary Holman, MLA Saanich North & the Islands
2393 Beacon Avenue
Sidney, BC
V8L 1W9

Terms: Payable on Receipt
Please make cheques payable to
Saanich Peninsula Chamber of Commerce
Payment also accepted by VISA or Mastercard

Business No.: [REDACTED]

Quantity	Description	Amount
1	Chamber Membership: 1 - 4 Employees November 1, 2014 to October 31, 2015	295.00
	G - GST 5.00%	
	GST	14.75
Total Amount		309.75

Successful Businesses are part of THE CHAMBER

Networking
Business Referrals
Group Insurance Plan®
Membership Discounts
Tourism Development
Advocacy
Training & Education
Business Promotion
Web Presence

MEMBER EVENTS:
Crystal Business Awards
Annual Golf Classic
Tour of Industry
Speaker Series

CHAMBER MEMBERS GET NOTICED!!

Pender Post Society
P.O. Box 4
Pender Island, BC
V0N 2M2

5156

5440

Invoice To:

Gary Holman MLA
2393 Beacon Avenue
Sidney, BC

Invoice # - 141201

1 subscription to the Pender Post for:

2014 - December only	\$ 1.83
2015 - January through December	<u>22.00</u>
Invoice total	\$ 23.83

Please mail cheque to the address above attention subscriptions.

Thank you.

Gary Holman
 2392 Beacon Avenue
 Sidney, BC V8L 1X3

5540
 (5137)

Account Number [REDACTED]
Invoice Number 17310838
Issue Date 2014-10-10
Due Date 2014-11-15

Date	Project/Item	Time	Rate	Taxes	Total
2014-10-16	5.5 x 8.5 folded offset brochures <ul style="list-style-type: none"> • Print 4/4 • Flat size 8.5 X 11" • 80lb Gloss text • Trim to size & fold to 5.5 x8.5 SHIPPING TO TWO LOCATIONS INCLUDED	24000	0.0680	GST PST	1,632.00
Sub-Total:					\$1,632.00
GST @ 5 % (1,632.00 Taxable)					81.60
PST @ 7 % (1,632.00 Taxable)					114.24
Total:					<u>\$1,827.84</u>
Balance Owing:					\$1,827.84

Due on receipt. Credit accounts available upon request, with valid credit card.



MONK OFFICE #26
 9839 5th St.
 SIDNEY, BC V8L 2X4
 Store Phone# 250.655.3888

5540 Printing

5177

Customer: 260000 - 0001
 SIDNEY CASH SALES
 VICTORIA, BC V8L 2X1
 250.655.3888
 Buyer:

Date: 11/25/14 Time: [Redacted] Order no.: 86450860-000 Invoice No.: 26546926
 Salesperson: [Redacted]

MONK OFFICE SIDNEY
 9839 5TH STREET
 VICTORIA, BC, V8L 2X4
 MONK OFFICE
 (250) 655-3888

TERM ID: 84257025

BATCH#: 442
 SHIFT#: 001

Description	Amount
COLOUR PRINT CHARGE	60.00
COLOR 30 @ 2.00 OP	
DIGITAL FILE CHARGE	1.00
OUTPUT 1 @ 1.00 OP	
Subtotal	61.00
PST	4.27
GST/HST	3.05
Total	68.32
DEBIT CARD	
	68.32

Sale

INV#: 000000004
 INTERAC Account Type: Chequing
 SEQ#: 442001001004
 Application Label: Interac
 AID: A000002771010
 TVR: 00 00 00 00
 TST: 00 00

Total: CAD\$ 68.32

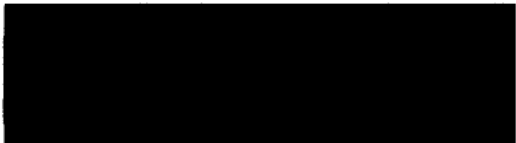
APPROVED 437350
 001/00

Nov -14

Total Paid 68.32

Store Manager: [Redacted]
 www.monk.ca GST# [Redacted]

Monk Office provides servicing, repairs and supplies for your favourite technology products. Bring us your printers, shredders and more for repair. Printed on BPA Free Thermal Paper. Thank you for your business !!!



MONK OFFICE #26
9839 5th St.
SIDNEY, BC V8L 2X4
Store Phone# 250.655.3888

Customer: 260000 - 0001
SIDNEY CASH SALES
VICTORIA, BC V8L 2X1
250.655.3888
Buyer:

Date 11/27/14 Time [REDACTED] Order no. 86451250-000 Invoice No. 26547283
Salesperson: [REDACTED]

Description	Amount
COLOUR PRINT CHARGE	40.00
COLOR	20 @ 2.00 CP
Subtotal	40.00
PST	2.80
GST/HST	2.00
Total	44.80
DEBIT CARD	44.80
Total Paid	44.80

Store Manager: [REDACTED]
www.monk.ca GST# [REDACTED]
Monk Office provides servicing, repairs
and supplies for your favourite
technology products. Bring us your
printers, shredders and more for repair.
Printed on BPA Free Thermal Paper.
Thank you for your business !!!

MONK OFFICE SIDNEY
9839 5TH STREET
VICTORIA, BC, V8L 2X4
MONK OFFICE
(250) 655-3888

TERM ID: B4257025

BATCH#: 444
SHIFT#: 001

Sale
INV#: 000000001
INTERAC Account Type: Chequing
SEQ#: 444001001001

Application Label: Interac
AID: A0000002771010
TVR:00 00 00 00 00
TSI:00 00

Total: CAD\$ 44.80

APPROVED 334780
001/00

27-Nov-14

THANK YOU



INVOICE

5540

Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 Order Desk (250) 384-0565 or Toll Free 1-800-735-3433
 Accounting (250) 414-3359
 Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955
 Visit our website: <http://www.monk.ca>

5173

ROUTE: 5
 MONK OFFICE #26

BILL TO: LASS - MLA OFFICE
 SAANICH NORTH AND THE ISLANDS
 CONSTITUENCY OFFICE
 2393 BEACON AVENUE
 SIDNEY, BC V8L1W9
 CANADA

SHIP TO: LASS - MLA OFFICE
 SAANICH NORTH AND THE ISLANDS
 CONSTITUENCY OFFICE
 2393 BEACON AVENUE
 SIDNEY, BC V8L1W9
 CANADA

REPRINT: Y

00001

COST CENTRE: 1

5540

ORDERED BY: [REDACTED]

Invoice No.	Invoice Date	Purchase Order No.	Account No.	Sales Order	Order Date	Rep One	Rep Two	Page
26545977	11/19/14	[REDACTED]	[REDACTED]	86449826-000	11/19/14	[REDACTED]		1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount	
8.00	8.00		COLOR COLOUR PRINT CHARGE Price Level 01		2.00	EA	16.00	
1.00	1.00		OUTPUT DIGITAL FILE CHARGE		1.00	EA	1.00	

Special Instructions	Subtotal 17.00	Misc. .00	GST .85	PST 1.19	Total 19.04
-----------------------------	--------------------------	---------------------	-------------------	--------------------	-----------------------

Total:	#	\$
.00	#	\$
	#	\$

TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.

3ST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Category Office Supplies
S180
5500
5520

S180
S131

Canada Post / Postes Canada
SIDNEY
9839 Fifth Street
SIDNEY V8L 4Z0
GST/TPS#: [REDACTED]

2014/10/17 [REDACTED] [REDACTED]
CC/CC639974 W/G1 TR769388

G/S 5% 1@ \$4.70 \$4.70
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.345kg
To / A destination du code V8L5E7

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$4.70
GST/TPS \$0.24
TOTAL/TOTAL \$4.94

Debit Card / Carte de débit \$4.94
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Shop at Canada Post online - free shipping on orders \$25 or more.
Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de 25 \$ ou plus.

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Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

MONK OFFICE SIDNEY POST OFFICE
9839 5TH STREET
SIDNEY, BC V8L 2X4
MONK OFFICE
(250) 655-3888

TERM ID: A4257026 BATCH#: 154
SHIFT#: 001

Sale

INV#: 000000005
INTERAC Chip
Account Type: Chequins SEOH: 154001001005
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 4.94

APPROVED 392530
001/00

NO SIGNATURE REQUIRED

17-Oct -14

THANK YOU

5180
5135

Island Tides Publishing Ltd.

**Box 55
Pender Island
BC V0N 2M0**

00012159

GST Registration #: [REDACTED]

Our Readers Appreciate Your Patronage

Bill To:

[REDACTED]
Saanich North & The Islands Constituency Office
2393 Beacon Avenue
Sidney BC V8L 1W9

Any Questions? Call Christa:
Tel: 250-216-2267
Fax: 250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]	[REDACTED]	2014-10-16	C.O.D.	2014-09-08	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
8.705	163	INSERT Under 5gms October 16, 2014	\$100.00		\$870.50

Insert; Newsletter, Saanich North & The Islands

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC V0N 2M0

SUB TOTAL	\$870.50
GST	\$43.53
TOTAL	\$914.03
AMOUNT APPLIED	\$0.00

BALANCE DUE \$914.03

5180
5161

MONK OFFICE SIDNEY POST OFFICE
 9839 5TH STREET
 SIDNEY, BC V8L 2X4
 MONK OFFICE
 (250) 655-3888

TERM ID: A4257026 BATCH#: 172
 SHIF#: 002

Sale
 INVT: 000000021 Chip
 INTERAC SEOH: 172001001021
 Account Type: Chequing
 Application Label: Interac
 AID: A0000002771010
 TVR: 00 00 00 00 00
 TSI: 00 00

Total: CAD\$ 17.01

APPROVED 478890
 001/00

NO SIGNATURE REQUIRED

04-Nov-14

THANK YOU

Canada Post / Postes Canada
 SIDNEY
 9839 Fifth Street
 SIDNEY V8L 4T0
 GST/TPS#: [REDACTED]

2014/11/04
 CC/CC639974 W/G1 TR771541

G/S 5% 9@ \$1.80 \$16.20
 Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$16.20
 GST/TPS \$0.81
 TOTAL/TOTAL \$17.01

Debit Card / Carte de débit \$17.01
 Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
 RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
 Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping on orders \$25 or more.
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Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SIDNEY
9839 Fifth Street
SIDNEY V8L 4Z0
GST/TPS#: [REDACTED]

2014/11/17 [REDACTED] [REDACTED]
CC/CC639974 W/GT TR772941

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$170.00
GST/TPS \$8.50
TOTAL/TOTAL \$178.50

Debit Card / Carte de débit \$178.50
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

S180
T162

MONK OFFICE SIDNEY POST OFFICE
9839 5TH STREET

SIDNEY, BC V8L 2X4
MONK OFFICE
(250) 655-3888

TERM ID: A4257026

BATCH#: 185
SHIFT#: 002

Sale

INV#: 000000018

INTERAC

Account Type: Chequing SEQ#: 185001001018 Chip

Application Label: Interac

AID: A000000271010

TVR: 00 00 00 00

TSI: 68 00

***** [REDACTED]

Total: CAD\$ 178.50

APPROVED 440450
001/00 [REDACTED]

17-Nov -14

THANK YOU

Canada Post / Postes Canada

SIDNEY

9839 Fifth Street

SIDNEY V8L4Z0

ST/TPS#: [REDACTED]

5180
5172

2014/11/21

CC/CC639974

W/G1

TR773619

G/S 5% 10\$2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.173kg
To / A destination du code V8L1Z5

Coverage declined/Couverture refusée

G/S 5% 110\$1.80 \$19.80
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$22.75
GST/TPS \$1.14
TOTAL/TOTAL \$23.89

Debit Card / Carte de débit \$23.89
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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on orders \$25 or more.
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expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com



Xmas card stamps x 200
Original receipt
sent to Speaker
for reimbursement

5180
5195

Dec 15/14



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

2014/12/15 CC/CC646644	[REDACTED] W/G1	[REDACTED] TR1001566
G 5% P2014 COIL OF 100	2@85.00	\$170.00
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
Debit Card Card Number *****[REDACTED]		\$178.50
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Shop at Canada Post online - free shipping
on orders \$25 or more.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

5500

5121

LIGHT CREAM 2.99
PUREX TISSUE 22.76 B
2 @ 11.38
Card \$5.99 Save -10.78
Scot 2Ply Multi Pak 7.49 B
Card \$4.99 Save -2.50
Tim Hortons 16.99

Sub Total \$36.95

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	16.97	0.85
PST	16.97	1.19

BALANCE DUE \$38.99

Debit \$38.99
[CHQ]

TRANSACTION RECORD

SLIP # 0007091000 TERM E0922D07
** Purchase **
CAD 38.99 CHIP
DEBIT #
ACCOUNT Chequing RESP 001
DATE 09/30/2014 TIME
AUTH # 129532 REF # 120001001025
APPL.: INTERAC
AID: A0000002771010
TVR: 0000008000 TSI: F800
Approved

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

CHANGE \$0.00

Your Savings Today! \$13.28

More Rewards Card

ring Balance
pts Earned

Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

5121

5500
J129

GREAT CDN DOLLAR STORE
2488 BEACON AVENUE
SIDNEY BC

GREAT CANADIAN 2
DOLLAR STORE
2488 Beacon Ave.
Sidney BC
PH 250-656-8611
OCT09/2014

STATIONARY	1.50
STATIONARY	1.50
2 x 1.00	
CARDS	2.00
CARDS	2.00
SUBTOTAL	7.84
PST	.49
GST	.35
DEBIT	7.84
#002-000012	
CASHIER 5	

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/10/09
TIME [REDACTED]
RECEIPT NUMBER
C84087569-001-001-199-0

PURCHASE
TOTAL

\$7.84

Interac
A0000002771010
D762766BBF4D0DA1
8000008000-6800
D0B82240F51FE980

All returns must have receipt

APPROVED

AUTH# 405750 00-001
THANK YOU

CARDHOLDER COPY

10/09/14 [REDACTED] [REDACTED]
Trans:454116 Terminal:030001004-012003

5500
5130

Transaction Receipt/Releve De Transaction
Fairway Market #12
2531 Beacon Ave
Sidney, B.C. V8L-1Y1

TYPE: PURCHASE
ACCT: Interac/CHEQUING \$ 3.19
TOTAL \$ 3.19



CARD NUMBER: [REDACTED]
DATE/TIME: 09 Oct 2014 [REDACTED]
REFERENCE#: 66213513 0010019270 C
AUTHOR#: 408680

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

Interac
AID:A0000002771010
TVR:8000008000
TSI:6800
RESP CD:00
VERIFIED BY PIN

10/09/14 [REDACTED] 12 [REDACTED]
HALF&HALF CREAM 1L \$3.19
SubTotal \$3.19

INVOICE NUMBER 454116

TOTAL \$3.19
Debit card \$3.19
Item count: 1
Trans:454116 Terminal:030001004-012003

00 APPROVED - THANK YOU 001

Thank-you for Shopping at
FAIRWAY MARKET
Your Fresh Store

Retain this copy for your records.
Customer Copy/Copie Client

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



5500

5193

LIGHT CREAM 2.99

Sub Total \$2.99

BALANCE DUE \$2.99
Debit \$2.99
[CHQ]

TRANSACTION RECORD

SLIP # 0007124850 TERM E0922D07
** Purchase **
CAD 2.99 CHIP
DEBIT #
ACCOUNT Chequing
RESP 001 ISO 00
DATE 10/22/2014 TIME
AUTH # 461520 REF # 021001001056
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: #1748 220ct2014
S00922 R007

ST44
5500



IslandBlue
Island Blue Print Co Ltd
2411 Beacon Avenue
Sidney, BC V8L 1X5
T-250-656-1233
F-250-655-3993

Sales Receipt

Transaction #: 56795
Account #: VV
Date: 10/24/2014 Time: [Redacted]
Cashier: C3 Register #: 3

Item	Description	Amount
RF53932	DEEP FORMAT11X14 BL	\$16.25
	Sub Total	\$16.25
	PST	\$1.14
	GST	\$0.81
	Total	\$18.20
	DEBIT Tendered	\$18.20
	Change Due	\$0.00



56795

Thank you for shopping at
IslandBlue
Refunds or Exchanges with Receipt Within 30

5500
5149

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

LIGHT CREAM 2.99

Sub Total \$2.99

Card \$\$ pts

BALANCE DUE \$2.99

Debit [CHQ] \$2.99

TRANSACTION RECORD

SLIP # 0007130611 TERM E0922D07
** Purchase **
CAD 2.99 CHIP
DEBIT #
ACCOUNT Chequing
RESP 001 ISD 00
DATE 10/30/2014 TIME
AUTH # 471940 REF # 002001001062
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME:
C0110 #6750
S00922 R007 30Oct2014

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

5500
3157

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : GARY HOLMAN
OFFICE : NDP CAUCUS
Address :
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Oct-30-2014 10:25 AM
Invoice # : 19532
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1262	5X7 PAPER PHOTO HOLDER	12	3.11	-7.44	29.88
	ORDERED BY MLA GARY HOLMAN INVOICE SENT TO THE CA OFFICE				

SUBTOTAL: 29.88
GST: 1.49
PST: 2.09
TOTAL: 33.46

PAYMENTS
ACCOUNT: 33.46
CHANGE: 0.00

Total Savings: : \$ 7.44

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

5500
5164



MONK OFFICE SIDNEY
9839 5TH STREET
VICTORIA, BC, V8L 2X4
MONK OFFICE
(250) 655-3888

TERM ID: 04201820 BILLING: 103
SHIFT: 002

Sale

INVT: 000000014 Chip
INTERAC SEQ#:169001001014
Account Type: Chequing Application Label: Interac
ATD: A0000002771010
TVR: 00 00 00 00 00
TSI: 00 00



Total: CAD\$ 33.67

APPROVED 451160
001-00

NO SIGNATURE REQUIRED

17-Nov -14

THANK YOU



MONK OFFICE #26
9839 5th St.
SIDNEY, BC V8L 2X4
Store Phone# 250.655.3888

Customer: [Redacted]
SAANICH NORTH AND THE ISLANDS
CONSTITUENCY OFFICE
2393 BEACON AVENUE
SIDNEY, BC V8L1W9
2506555711

Buyer: [Redacted]

Date Time Order no. Invoice No.
11/17/14 [Redacted] 86449435-000 26545629
Salesperson [Redacted]

Customer PO: [Redacted]

Description	Amount
MEAD MEDIUM ADDRESS BOOK	8.39
HLR64012 1 @ 8.39	
HANGING FLD LTR BASIC GN 25/	9.49
BAS2410504 1 @ 9.49	
HANGING FLD LGL BASIC GN 25/	12.19
BAS2410804 1 @ 12.19	
Subtotal	30.07
PST	2.10
GST/HST	1.50
Total	33.67
DEBIT CARD	33.67

Total Paid 33.67

X
Customer Signature

Store Manager: [Redacted]
www.monk.ca GST# [Redacted]
Monk Office provides servicing, repairs
and supplies for your favourite
technology products. Bring us your
printers, shredders and more for repair.
Printed on BPA Free Thermal Paper.
Thank you for your business !!!



LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 141
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

5500
 3187

Reprint - INVOICE

Sold To : GARY HOLMAN
OFFICE : NDP CAUCUS
Address :
 :
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-26-2014
Invoice # : 19979
Home Phone : (250) -
Work Phone :
Cashier : 8

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	10	13.39	133.90

SUBTOTAL: 133.90
 GST: 6.70
 PST: 9.37
 TOTAL: 149.97

PAYMENTS
 ACCOUNT: 149.97
 CHANGE: 0.00

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 141, Parliament Buildings
 Victoria, BC V8V 1X4

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

5500
3194

LIGHT CREAM 2.99

Sub Total \$2.99
Card \$\$ pts
BALANCE DUE **\$2.99**
Debit \$2.99
[CHQ]

TRANSACTION RECORD
SLIP # 0006095227 TERM E0922D06
** Purchase **
CAD 2.99 CHIP
DEBIT #
ACCOUNT Chequing
RESP 001 ISO 00
DATE 12/11/2014 TIME
AUTH # 355660 REF # 044001001025
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: #9651 11Dec2014
S00922 R006

J142

5520



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

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

3850818 COFFEE MAKER, 12CUP BSKT TMR SS	
1. EA @ \$59.99/EA	\$59.99
EHF KITCHEN COUNTERTOP - BEVERAGE	\$1.00
1. EA @ \$1.00/EA	60.99
Item Total	3.05
G.S.T	4.27
P.S.T	68.31
Sub Total	

Total Due	68.31
DEBIT CARDS	68.31

Kelley 21 748149 [REDACTED] 2014-Oct-21

* Retain Receipt As Proof Of Purchase *
THANK YOU FOR SHOPPING AT HOME
Facebook- 'Home Hardware Sidney'

EARN AEROPLAN MILES



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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/10/21
TIME [REDACTED]
RECEIPT NUMBER
C84070770-001-022-063-0

PURCHASE TOTAL

\$68.31

Interac
A0000002771010
2AC2F87E5EFC8202
8000008000-6800
ADB0BA8D62CF1C85

APPROVED

AUTH# 430210 00-001
THANK YOU

CARDHOLDER COPY

J146

5520

SIDNEY ELECTRONICS 23C915
2352 BEACON AVENUE
SIDNEY, BC

Term ID: 28451812

Purchase

[Redacted]

INTERAC

Chequing

Entry Method: C

Total: \$ 17.21

2014/10/21

Seq #: 001-141006-0

Appr Code: 420810

Resp Code: 00/001

Interac
A0000002771010
18 DA 08 AD 3F 28 AB 3A
80 00 00 00 00
68 00
0E 56 23 12 12 4C AB 0E

APPROVED
Thank You

Customer Copy

[Redacted]

SIDNEY ELECTRONICS 23C915
2352-BEACON AVENUE
SIDNEY, BC , V8L 1X3
TEL.: 250 656-5771

10/21/14 [Redacted] INVOICE 299070

SALES REP. [Redacted]

PST # [Redacted]

GST # [Redacted]

CUSTOMER # 6
THANK YOU FOR SHOPPING AT
THE SOURCE
RECEIPT & PACKAGING REQUIRED
30 DAY RET. MUST BE RESALEABLE

802-0781
HR BUD W MIC BLK 14.99 AB
EHF FEE - E0040 0.40 B

SUBTOTAL 15.99
A) PST 1.05
B) GST 0.77
TOTAL 17.21
DIRECT PAYMENT 17.21

55 20

J147



MONK OFFICE SIDNEY
9839 5TH STREET

VICTORIA, BC, V8L 2X4
MONK OFFICE
(250) 655-3888

TERM ID: D4257025

BATCH#: 170
SHIFT#: 001

Sale

INVT#: 000000002
INTERAC
Account Type: Chequing SEQN:170001001003
Application Label: Interac: Chip
AID: A0000002771010
TVR: 00 00 00 00
TSI: 68 00



Total: CAD\$ 258.92

APPROVED 388630
001/00

NO SIGNATURE REQUIRED

28-Oct -14



THANK YOU

5520

5168



HOME HARDWARE SIDNEY
2356 Beacon Ave. Sidney, BC V8L 1X3

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

=====		
5641601 LAMP SET, I/D INC MINI 50LT CLR WW		
1. ST @ \$3.99/ST		\$3.99
FHF DESIGNATED SMALL FIXTURES		
1. ST @ \$0.15/ST		\$0.15
Item Total		4.14
G.S.T		0.21
P.S.T		0.29
Sub Total		4.64
=====		

Total Due	4.64
DEBIT CARDS	4.64

Sara 21 759296 [REDACTED] 2014-Nov-18

=====

* Retain Receipt As Proof Of Purchase *

THANK YOU FOR SHOPPING AT HOME

Facebook- 'Home Hardware Sidney'

=====

EARN

AEROPLAN MILES



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

CARD [REDACTED]

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2014/11/18

TIME [REDACTED]

RECEIPT NUMBER

C84070770-001-051-095-0

PURCHASE

TOTAL

\$4.64

Interac

A0000002771010

2928C75301BCD0F2

800008000-6800

C4BA9C4548D0152C

APPROVED

AUTH# 476380 00-001

THANK YOU

CARD COPY

5600
5138

PURCHASE



2014/09/11
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
2	Adult	23.80
1	UH Savings	11.10-
2	Adult Savings	7.60-
	Fuel Surchg	1.25
Total		41.20
BCF Experience		41.20
CHANGE DUE		0.00
Today's Savings		18.70

Stored Value
Savings:VEH & PASS Savings
Balance:\$92.95

1 person 32.85

LANE 31

SWB 11 Sep 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/09/23
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-
	Fuel Surchg	1.00
Total		32.85
BCF Experience		32.85
CHANGE DUE		0.00
Today's Savings		14.90

Stored Value
Savings:VEH & PASS Savings
Balance:\$439.35

LANE 31

SWB 23 Sep 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/01
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-
	Fuel Surchg	1.00
Total		32.85
BCF Experience		32.85
CHANGE DUE		0.00
Today's Savings		14.90

Stored Value
Savings:VEH & PASS Savings
Balance:\$406.50

LANE 31

SWB 01 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/09/17
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-
	Fuel Surchg	1.00
Total		32.85
BCF Experience		32.85
CHANGE DUE		0.00
Today's Savings		14.90

Stored Value
Savings:VEH & PASS Savings
Balance:\$472.20

LANE 31

SWB 17 Sep 2014

SEE REVERSE SIDE OF TICKET

CTR 2 967824 Oct 21/14



#18 cash HP

PASSENGER VEHICLE

RECEIPT ONLY

SEE IMPORTANT NOTICE ON REVERSE SIDE

Non-Transferable

Non-Refundable

5139
5600

5600 (5160)

For Office Use Only

Gary Holman, MLA Employee Reimbursement Form

Date: 12-Nov-14

PAY PERIOD: From _____ To _____

EMPLOYEE INFORMATION:

Name: [REDACTED] Position: Constituency Assistant



2014/10/21
Swartz Bay
To
Fulford Harbour
PURCHASE

20' Undersize Vehi 34.85
Adult 11.90
UH Savings 11.10-
Adult Savings 3.80-
Fuel Surchg 1.00

Total 32.85
BCE Experience 32.85
CHANGE DUE 0.00
Today's Savings 14.90

Date	Account	Description	Hotel	Mileage (.52)	Parking	Meals	Phone	Office Supplies	Misc.	Total
4-10-21	5600	SSI Trans Comm mtg Oct 21								\$ 32.85
4-10-29	5600	SSI Office hrs Nov 3rd								\$ 32.85
<p>2014/10/29</p> <p>Swartz Bay To Fulford Harbour PURCHASE</p> <p>20' Undersize Vehi 34.85 Adult 11.90 UH Savings 11.10- Adult Savings 3.80- Fuel Surchg 1.00</p> <p>Total 32.85 BCE Experience 32.85 CHANGE DUE 0.00 Today's Savings 14.90</p>										
<p>LANE 32</p> <p>SWB 29 Oct 2014</p> <p>SEE REVERSE SIDE OF TICKET</p>										
<p>LANE 32</p> <p>SWB 21 Oct 2014</p>										
										Subtotal \$ 65.70
										Total \$ 65.70

APPROVED: [REDACTED]

NOTES: _____

REORDER ADVICE

SAANICH NORTH AND THE ISLANDS CONSTITUENCY OFFICE
 gary.holman.mla@leg.bc.ca
 2393 BEACON AVE.
 SIDNEY, B.C. V8L 1W9
 Tel: (250) 655-5711

Category Other Office
 5120
 5130
 5140
 5600
 5200
 5260
 5270
 5280
 5420

5130
 5148

Last No: [Redacted] Next Start No: [Redacted] or _____
 Last Quantity: [Redacted] New Quantity: [Redacted] or _____
 Account Designation: SAANICH NORTH AND THE ISLANDS CONSTITUENCY OFFICE

2 Signature lines
 Title: _____

Style: M101 Typestyle: Colour: Blue Copies: 2
 MARBLE 1UP - BLUE DUP Ord#: 31021238256688

REORDER INFORMATION

Print exactly as last order dated 21-Oct-2013



PHONE

1-800-268-5779



FAX

1-800-267-7740

Name and/or address changes

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.

SHIP TO

Address on Cheques/Forms Financial Institution

ORDER AUTHORIZATION

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name [Redacted]

Tel. No [Redacted] email [Redacted]

Please produce this order and debit my account.

Date Oct 21st, 2014

D+H respects your right to privacy. Please see our Privacy Policy at www.dhld.com

BizDefend™ – Keeping Your Business Secure

BizDefend's business protection and preventative risk assessment services allow you to defend your business and the customers who depend on it. BizDefend provides a complete data breach response program to help you immediately notify and assist your customers if your business experiences a data security breach.

Protection For Your Business

- Protect your business with a risk assessment survey that pinpoints security and data handling weaknesses
- Review your business credit rating to see how lenders and creditors view your credit health
- Register your payment cards for online card monitoring

Protection For Your Customers

- Notify your customers quickly if you experience a data breach incident (additional mailing costs may apply)
- Assist your customers after a data breach incident with identity protection and restoration services

For more information or to register for this special offer, please call: 1-855-788-2971.

D+H

D+H, its logo and BizDefend are trademarks of D+H Limited Partnership.

order faxed in on Oct 21, 2014
Bank account withdrawal on Oct 30th 2014
 \$ 149.98

5140

5128

Thai Corner Restaurant
2359 Beacon Ave.
Sidney, BC V8L 1W9
ph 778-426-4680
Guest Check
Thank You for Visiting

Table 11:2 - TABLE: Table 11 - 1 Guest
Your Server was [REDACTED]
10/1/2014 [REDACTED]
Sequence #: 0000013
ID #: 0073073

ITEM	QTY	PRICE
Green Tea	1	\$1.25
Lunch Buffet	(4@\$12.95)	\$51.80
Subtotal		\$53.05
Total Taxes		\$2.66
Grand Total		\$55.71
Amount Due:		\$55.71

Khop Khun Kha!
Guest Check

THAI CORNER RESTAURANT
2359 BEACON AVE
SIDNEY BC V8L1W9
7784264680

Merchant ID: 5713287
Term ID: 003

Ref #: 012

Sale

XXXXXXXXXX [REDACTED]
DEBIT

Entry Method: Chip

Acct Type: Chequing

10/01/14

Inv #: 000012

Appr Code: 459160

Apprvd

Batch#: 000204

Trace: 00960029

Retrieval Ref.#: 00000007

Amount:	\$	55.71
Tip:	\$	8.36
Total:	\$	64.07

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Customer Copy

5180

5174

DATE: Nov 11, 2014

NAME: GARY COLEMAN

ADDRESS:

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		HALL - RENTAL		100
2		FOR NOV 12, 2014		
3		MAKE CHECK PAYABLE		
4		TO COMMUNITY CLUB		
5				
6		SEND TO TREASURER		
7				
8				
9				
10				
			GST	
TAX REG. NO:			PST	
10			TOTAL	100
SIGNATURE				

From: Helijet Reservations <passengerservices@helijet.com>
Sent: 29 September, 2014 10:40
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	01 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	01 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	29 Sep 2014	[REDACTED]	FULLFARE - Full Fare	261.90	13.10	275.00
2	29 Sep 2014	[REDACTED]	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Sep 2014	Visa	[REDACTED]	VI	550.00		366322	Y:085531:203cb44::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

J182

5160

November 30, 2014

Invoice # 2014154

Saanich North and the Islands Community Office,
gary.holman.mla@leg.bc.ca | [REDACTED] | 250-387-3655

Attention: [REDACTED]

INVOICE: for design and production of materials for Gary Holman March 24 – November 30 2014

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

Dear [REDACTED]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proof, changes, provision of additional proofs, provision of final file, as required.

DATE	TASK DESCRIPTION	FEE
Apr/14	Ad PNR: Town Hall, grayscale, print	50.00
Aug/14	Flavour Trail ad: adaptation of previous ad, new head; colour, print	25.00
	Poster: Public Input Sessions: colour, print	50.00
Sep/14	Householder: colour, print	300.00
Oct/14	PNR - Remembrance Day ad: colour, print	25.00
	Website Remembrance Day ad: colour, web	25.00
Nov/14	Web Kick Off + Open House ad: source new images; H format, V format; colour	75.00
	PNR Sidney Kick Off + Open House ad: red candles, print	50.00
	SVO Sidney Kick Off + Open House ad: yellow candles, print	25.00
	Web Open House ad: yellow candles	25.00
	Poster: Kick Off + Open House: red candles, print	50.00
	Poster: Open House: yellow candles, print	50.00
	Island Tides Holiday Wishes ad: yellow candles, print	25.00
	Subtotal	775.00
	GST @ 5%	38.75
	Total Fees and GST	\$ 813.75

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.

A pleasure working with you [REDACTED]. Please let me know when I can again be of service.

Sincerely,

Please make cheque payable to [REDACTED]



**VERSATECH
SYSTEMS**

2228 Spring Road
Victoria, BC V8T 5E7
250-386-8686

5270
5126

Invoice

Date	Invoice #
10/1/2014	121107

Invoice To
Saanich North and the Islands Constituency Office 2393 Beacon Avenue Sidney, BC V8L 1W9

Terms	Due Date	P.O. No.	Location
Net 30	10/31/2014		

Qty	Description	Rate	Amount
3	Standard Digital Dialler Alarm Monitoring Service @ 2393 Beacon Ave, Sidney for a 3 month period beginning on invoice date. <i>Oct, Nov, Dec 2014.</i>	25.00	75.00
		Sub Total	\$75.00

GST@5.0%
Total Tax

3.75
3.75

	Total	\$78.75
--	--------------	----------------

GST/HST No. 