

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

5320

J103

INVOICE

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

Station : 1
Date/Time : Nov-20-2015 [REDACTED]
Invoice # : 27422
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	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 149, Parliament Buildings
Victoria, BC V8V 1X4



www.legionbcyukon.ca

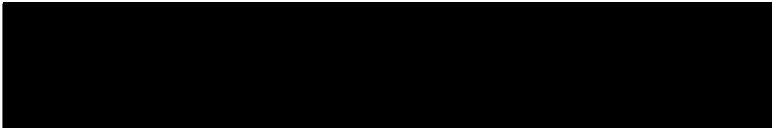
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!

G.S.T. [REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!



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

5400
J133

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		02/01/16 - 02/29/16	GARY HOLMAN, MLA
07483	INVOICE #	TERMS OF PAYMENT	PAGE #
	32814677	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	02/29/16	
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
01/31		BALANCE FORWARD		BL	-77.44
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			
02/03	32814677	MLA's Family Day Ad		1	71.50
		PAGE: B 3 FamilyDay			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$73.75	2.330 inch		
		AD CLASS: Speciality Product			
02/24	32814677		Pages	1	295.00
			.13T		
		PAGE: Z 45 ChmbrDir			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$297.25	0.130 tab		
		Publication Totals: \$371.00			
02/29		BC GST			18.55

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
389.55	-77.44				312.11

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
32814677	02/29/16	\$312.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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

010244

BPGH5R MT1 7483 HRI-001-001-11-

BPGF7R20081210



Sidney Business Improvement Area Society

PO BOX 20012 RPO
Sidney, BC
V8L 5C9

Invoice

Date	Invoice #
3/06/2016	260

Invoice To
Gary Holman MLA Saanich North and the Islands

5400

Description	Amount
2016 Banner Participant	175.00
Sales Tax Summary	
GST@5.0%	8.75
Total Tax	8.75
Total	\$183.75

GST/HST No. [REDACTED]



We Serve

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

INVOICE #	DATE
82	20 Feb 2016

BILL TO

Name Gary Holman MLA

Company Name _____

Address _____

City, Postal Code _____

Telephone _____

Email Address gary.Holman.MLA@leg.bc.ca

5400

0126

DESCRIPTION	AMOUNT
Gary Holman MLA - Representatives 1/8 page	\$84.00
DUE ON RECEIPT	
TOTAL	\$84.00

SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

INVOICE

Bill To:
Gary Holman, MLA
Attn: [REDACTED] gary.holman.mla@leg.bc.ca

Saanich Voice Online Ltd.
PO Box 30001 Reynolds
Saanich, BC, V8X 5E1
www.saanichvoiceonline.ca

Payments can be emailed to:
advertise@saanichvoiceonline.ca
GST [REDACTED]

5400
J125

Date	Invoice No.	P.O. Number	Terms
19/Feb/16	674		Net 7

Item	Description	Quantity	Rate	Amount
Regular	Nov 2015 & Jan 2016	2	100.00	200.00
			GST	10.00

Total \$210.00

Invoice

5 L/100
8/17

Saturna Scribbler
PO Box 199
Saturna Island
VoN 2Yo BC
Canada
P: 250-539-3274

GST#:

To **Constituency Office of Gary
Holman
2393 Beacon Ave
Sidney BC V8L 1W9
Canada**

Total 50.00

Due by 02-24-2016
Invoice Date 01-25-2016
Invoice 000653

Item	Price
2016 - business card size. Advertisement, 10 issues	50.00

Subscription (optional) please add \$20 for local or \$35 mailed off-island

Subtotal 50.00
GST 0.00
Total 50.00

Total: \$85.00

Saturna Scribbler

Invoice Date 01-25-2016
Invoice 000653



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

5400 (2109)

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE # 7040852		CURRENT NEW AMOUNT DUE 471.45		30 DAYS .00		60 DAYS .00		OVER 90 DAYS .00	
BILLED ACCOUNT NUMBER [REDACTED]		ADVERTISER / CLIENT NUMBER		BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO			
Attn: [REDACTED]		GARY HOLMAN, MLA		2393 BEACON AVE		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			
SIDNEY BC		V8L 1W9							

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
11/30		BALANCE FORWARD			539.96
12/17	324	7040554			-539.96
12/16	7040852	PUBLICATION: Gulf Islands Driftwood - News AD CLASS: Speciality Product NOV CAL BANNER & 12 LUGS pages 7319834 1D PAGE: B 22 Calendar 3 Color Supplement Ad Class Totals: \$449.00 Publication Totals: \$449.00		1	449.00
12/31		BC GST		1.000 dtab	0.00
					22.45

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
471.45	.00	.00	.00		471.45

ADVERTISER INFORMATION				
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME	
7040852 12/01/15 - 12/31/15	[REDACTED]		GARY HOLMAN, MLA	



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



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

5110 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 08248 GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		12/01/15 - 12/31/15	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		32766413	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[REDACTED]	
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
11/30		BALANCE FORWARD			347.81
12/17	323	Payment on Account			- 347.81
				BL	
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			
12/02	32766413	Open House	2x5i	1	169.00
		[REDACTED]	10i		
		PAGE: A 20 General			
		3 color			30.00
		ePaper			2.25
12/04	32766413	Open House	2x5i	1	169.00
		[REDACTED]	10i		
		PAGE: A 5 General			
		ePaper			2.25
		Ad Class Totals: \$372.50		20.000 inch	
		Publication Totals: \$372.50			
12/31		BC GST			18.62
CURRENT NET AMOUNT DUE					391.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					391.12

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32766413	12/31/15	\$391.12
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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.

012191

BPG115R MT1 8248 HRI-001-001-8-

BPG1/R20081210

5400



332



Black Press

INVOICE - STATE

REMIT TO: Black Pr

Attn: [REDACTED]

Phone: 25

Name: GARY HOLMAN M.L.A

Attn: [REDACTED]

BILLING DATE
16-01-15

ACCOUNT #
[REDACTED]

DATE	DESCRIPTION	SIZE	COLUMNS
	1/6 portion of Family Day Banner ad	7x2	14
	Thank You.		

HST REGISTRATION NO. [REDACTED]

EMENT

ESS

10-656-1151

Ext : 130

TOTAL DUE	PAYMENT DUE
	PREPAY

prepaid #	AWT ENCLOSED

RATE	AMOUNT
\$71.50	\$71.50
eFee	\$2.25
Subtotal	\$73.75
GST	\$3.69
AMOUNT DUE	\$77.44

Lower Island News Society

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

INVOICE

5400
2108

RECEIVED
JAN 04 2016

Invoice No.: 580
Date: 27/12/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Gary Holman, MLA, Community Office
2393 Beacon Avenue
Sidney, BC V8L 1W9

Ship to:

Gary Holman, MLA, Community Office
2393 Beacon Avenue
Sidney, BC V8L 1W9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, 2 col x 3.25"		81.25	81.25
Shipped By: Tracking Number:					Total Amount	81.25
Comment:						
Sold By:						

J113 5400

Lions Directory

From: [Redacted] @leg.bc.ca]
 Sent: January-18-16 10:48 AM
 To: lionsdirectory@telus.net
 Subject: Lions Directory renewal

Importance: High

Hi SSI Lions Directory,

This is to inform you that Gary's office would like to renew our advertiser information in all three locations for the 2016/2017 Lions Directory.

Please send the invoice to [Redacted]@leg.bc.ca.

Publishers of the Salt Spring Island Directory



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

*Holman Gary MLK
 2393 Beacon Ave
 Sidney BC
 V8L 1W9*

VOICE #
 3100

Date Jan 19 / 16

EM	DESCRIPTION	AMOUNT
✓	Directory Advertising - 20 16	140 ⁰⁰
	Salt Spring Island Directories @	
	X- Reference Directories @	
	Salt Spring Island Maps @	
	Taxes Included (BN [Redacted])	(Taxes Included)
	TOTAL DUE ON RECEIPT	140⁰⁰

WE ACCEPT VISA, MASTERCARD, CHEQUES & CASH



Staples Copy & Print Centre - Order Confirmation

1 message

noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Mon, Feb 22, 2016 at 10:21 AM

To: [Redacted]

Dear [Redacted] This is to confirm that order #299f4a has been received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES Copy&Print.



Result: APPROVED/AUTHORIZED

Order Date: 22/02/2016 1:18 PM

Time: 13:21:52 (EST)

Authorization: 045757

Sequence Number: 0010018920/66143871

Reference Number: 2132151287

Card Name: VISA

Order #: 299f4a

Type: Sale

Receipt Line: 01/027 APPROVED - THANK YOU

Preferred Store Location: #064

Client Information:

[Redacted]
Saanich North and the Islands
Community Office
2393 Beacon Ave
Sidney, BC
Canada, V8L 1W9
250-655-5711

Billing Address:

[Redacted]
Saanich North and the Islands
Community Office
2393 Beacon Ave
Sidney, British Columbia
Canada, V8L 1W9
250-655-5711

Store Pickup Location:

S064 Victoria
Building #3 780 Tolmie Avenue
Victoria, BC
V8X 3W3, Canada
250-383-8178

AIR MILES® Collector:

**** * [Redacted]

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Metal Name badge Package - 1" x 3"c/w magnetic back, qty 1 -9 400009593174	pickup in BC	\$24.95	\$24.95	GST PST-BC
	Brass				
1	Metal Name badge Package - 1" x 3"c/w magnetic back, qty 1 -9 400009593174	pickup in BC	\$24.95	\$24.95	GST PST-BC
	Brass				

Subtotal	\$49.90
GST (5%):	\$2.50
PST-BC (7%):	\$3.49

Total

\$ 55.89

55.00
1132

5500
J124

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

Customer: [REDACTED]
SIDNEY CASH SALES
VICTORIA, BC V8L 2X1
250.655.3888
Buyer:

Date Time Order no. Invoice No.
3/21/16 [REDACTED] 86535178-000 26623326
Salesperson: [REDACTED]

Description	Amount
PAPER 30 RECYCLED 11x17 20# RC2017 1 @ 12.59	12.59
Subtotal	12.59
PST	.88
GST/HST	.63
Total	14.10
DEBIT CARD	14.10
Total Paid	14.10
Store Leader: [REDACTED]	
GST# [REDACTED]	

It's time to thank you for
"thinking Monk!" Shop in-store and save
Big on customer favourites during our
Customer Appreciation Event from
February 13 until March 31, 2016.

* PLEASE VISIT OUR WEBSITE MONK.CA TO *
* COMPLETE OUR QUICK 6 QUESTION SURVEY! *

Our store is always open at monk.ca



Gary Holman, MLA Employee Reimbursement Form

5600
 2131

Date: 09-Mar-16

PAY PERIOD: From 12-17-2015
 To 3-6-2016

EMPLOYEE INFORMATION:

Name [Redacted] Position Constituency Assistant

Date	Account	Description	Hotel	Mileage (.52)	Parking	Meals	Phone	Office Supplies	Misc.	Total
2015-12-17		SSI LTC Meeting involving constituents concerns							ferry	\$ 30.10
2016-01-03		January SSI office hours							ferry	\$ 32.75
2016-01-31		February SSI office hours							ferry	\$ 48.00
2016-02-23		SSI Chamber event							ferry	\$ 48.00
2016-03-06		March SSI office hours							ferry	\$ 48.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal										\$ 206.85
Advances										
Total										\$ 206.85

APPROVED: [Redacted Signature]

NOTES: _____

0843

8131
5600

PURCHASE
BCFerries

2015/12/17
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	18.10
1	Adult	12.35
	Fuel Rebate	0.35-
Total		30.10
MasterCard		30.10

005/01-66223094		
0018080410		
Approved: 017675		
CHANGE DUE		0.00

PURCHASE
BCFerries

2016/01/03
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
	Fuel Rebate	0.35-
Total		32.75
BCF Experience		32.75
*** **		
CHANGE DUE		0.00
Today's Savings		15.45

Stored Value
Savings:VEH & PASS Savings
Balance:\$54.15

LANE 32 LC

SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET

LANE 31 OH

SWB 03 Jan 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/01/31
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	36.20
1	Adult	12.35
	Fuel Rebate	0.55-
Total		48.00
MasterCard		48.00

005/01-66223094		
0018530820		
Approved: 031077		
CHANGE DUE		0.00

LANE 32 OH

SWB 31 Jan 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/02/23
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	36.20
1	Adult	12.35
	Fuel Rebate	0.55-
Total		48.00
MasterCard		48.00

005/01-66223094		
0018760900		
Approved: 03507Z		
CHANGE DUE		0.00

LANE 35 CM

SWB 23 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/06
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	36.20
1	Adult	12.35
	Fuel Rebate	0.55-
Total		48.00
MasterCard		48.00

005/01-66223094		
0018881650		
Approved: 006360		
CHANGE DUE		0.00

LANE 31 OH

SWB 06 Mar 2016

SEE REVERSE SIDE OF TICKET

10



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,050.00 CAD**



1/12/2016

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [Redacted]



5270
 1134

Versatech Systems Inc.

467 John Street
 Victoria BC
 V8T 5H1

250-386-8686

Invoice

Date	Invoice #
1/01/2016	121875

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	1/31/2016		

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

GST@5.0% 3.75
 Total Tax 3.75

Total	\$78.75
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GST/HST No. XXXXXXXXXX

5160
2128

Invoice # 2016101

February 29, 2016

Saanich North and the Islands Community Office,
gary.holman.mla@leg.bc.ca | [redacted]@leg.bc.ca | [redacted]

Attention: [redacted]

INVOICE: for design and production of materials for Gary Holman Jan 1 – Feb 29, 2016

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
Jan	Family Day ad: New ad: 6MLAs: source/acquire/adjust new background illustration; layout content; proof to RP; press-quality PDF to RP	100.00
	GST @ 5%	<u>5.00</u>
	Total Fees and GST	\$ 105.00

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.

PLEASE NOTE new address at left.

Sincerely,

[redacted signature block]

Payment is due on receipt of invoice. Payment can be made by Interac Transfer, cheque, or pre-arranged direct deposit.

Please make cheque payable to [redacted]

[redacted]

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

VOICE

[redacted]

EMAIL

[redacted]

NEW ADDRESS

[redacted]

Canada

GST #

[redacted]

5160
~~#12~~
J108

December 31, 2015

Invoice # 2015139

Saanich North and the Islands Community Office,
gary.holman.mla@leg.bc.ca | [redacted]@leg.bc.ca | [redacted]

Attention: [redacted]

INVOICE: for design and production of materials for Gary Holman Aug 1 – Dec 31, 2015

*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
Sep	Committe Meeting ads: text change to PP, ML, AP, SS ads	125.00
	Committee Meeting ads: date corrected on ML and SS ads	25.00
Oct	Nov 11 ads: Island Tides and PNR	<u>50.00</u>
	Subtotal	200.00
	GST @ 5%	<u>10.00</u>
	Total Fees and GST	\$ 210.00

VOICE

EMAIL

ADDRESS

Canada

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,

Payment is due on receipt of invoice. Payment can be made by Interac Transfer, cheque, or direct deposit.

GST #

Please make cheque payable to [redacted]