


Salt Spring Island Public Library

129 McPhillips Avenue, Salt Spring Island, BC V8K 2T6
<http://saltspring.bc.libraries.coop/>



Invoice # 17-045

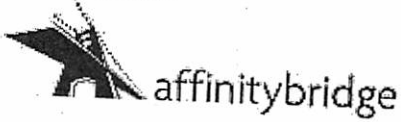
Invoice Date March 21, 2017

| To | Gary Holman, MLA Saanich North and the Islands | | | |
|--------------|---|----------------------|----------------------|---------|
| For | Private cheese tasting event | | | |
| Event Date | April 06, 2017 | Rental Time in hours | Rate \$ /hour or day | Amount |
| Rental Fee |  | 3 | 30 | \$90.00 |
| Total Rental | | | | \$90.00 |
| | | | | |
| Balance Due | | | | \$90.00 |

Please make cheques payable to Salt Spring Island Public Library.

①
5300

Paid on 2017/04/04



From Affinity Bridge Consulting Ltd.
 [Redacted]
 @affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites

5460

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: April 1 - June 30, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. | 1.00 | \$75.00 CAD | \$75.00 CAD |
| | Gary Holman | | | |
| 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 | 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 | John Horgan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bruce Ralston | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Harry Bains | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |

| | | | |
|---------|--------------|------|------------------------------|
| Service | Mable Elmore | 1.00 | \$75.00 CAD |
| | | | Subtotal \$1,275.00 |
| | | | GST (5.00%) \$63.75 CAD |
| | | | Payments -\$1,338.75 CAD |
| | | | Amount Due \$0.00 CAD |

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

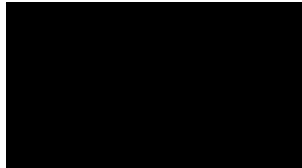
Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Saanich Voice Online Ltd.
 PO Box 30001. Reynolds
 Saanich BC V8X 5E1
 (250) 727-9736
 saanichvoiceonline@gmail.com
 www.saanichvoiceonline.ca
 GST Registration No.:



INVOICE

INVOICE TO
 Gary Holman, MLA
 2393 Beacon Ave
 Sidney BC V8L 1W9



INVOICE # 1008
 DATE 14-06-2017
 DUE DATE 14-07-2017
 TERMS Net 30

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|------------|
| 01-09-2016 | Balance Forward | [REDACTED] |
| | Payments and credits between 01-09-2016 and 14-06-2017 | 0.00 |
| | New charges (details below) | 525.00 |
| | Total Amount Due | [REDACTED] |

| AD TYPE | PLACEMENT | AMOUNT |
|------------|--|--------|
| Regular AD | 1.75" x 3.7" Between September, 2016 and May, 2017, 5 @ \$100.00 | 500.00 |

| | |
|----------------------|------------|
| SUBTOTAL | 500.00 |
| GST @ 5% | 25.00 |
| TOTAL | 525.00 |
| TOTAL OF NEW CHARGES | 525.00 |
| BALANCE DUE | [REDACTED] |

5400

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 25.00 | 500.00 |



Thanks so much for supporting local media.
 We prefer e-transfers for payment. Cheques or credit cards work too.



Saanich Voice Online Ltd.
PO Box 30001. Reynolds
Saanich BC V8X 5E1
(250) 727-9736
saanichvoiceonline@gmail.com
www.saanichvoiceonline.ca
GST Registration No.:
[REDACTED]



INVOICE

INVOICE TO
Gary Holman, MLA
2393 Beacon Ave
Sidney BC V8L 1W9

INVOICE # 686
DATE 01-09-2016
DUE DATE 01-10-2016
TERMS Net 30

| AD TYPE | PLACEMENT | AMOUNT |
|------------|---|--------|
| Regular AD | 1.75" x 3.7" April, June & August, 2016, 3 @ \$100.00 | 300.00 |

SUBTOTAL 300.00
GST @ 5% 15.00
TOTAL 315.00
BALANCE DUE **\$315.00** [REDACTED]

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 15.00 | 300.00 |

5400
NET



Thanks so much for supporting local media.
We prefer e-transfers for payment. Cheques or credit cards work too.



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000070

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Mar-2017 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / | B039069 |
| AMOUNT OF PAYMENT \$ | |

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|--|----------|------------|----------|-----|
| Pos.000010 | GARY HOLMAN MLA UNADDRESSED ADMAIL -> MARINA HOLDING PO#: 1487635054 | | | 2,591.34 | G |

| | | | | | |
|----------------------|---------|----------|--|----------|--|
| Subtotal | | | | 2,591.34 | |
| GST/HST # [REDACTED] | 5.000 % | 2,591.34 | | 129.57 | |
| Total (CAD) | | | | 2,720.91 | |

5180
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2017-04-13
0409

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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 5/15/17 Time [REDACTED] Order no. 86601776-000 Invoice No. 26684438
Salesperson: [REDACTED]

| Description | Amount |
|---|--------|
| STORAGE BOXES BASICS 4/PACK BAS2398100 2 @ 19.99 | 39.98 |
| Subtotal | 39.98 |
| PST | 2.80 |
| GST/HST | 2.00 |
| Total | 44.78 |
| DEBIT CARD | 44.78 |
| Total Paid | 44.78 |

Store Leader: [REDACTED]
GST# [REDACTED]

Our store is always open at monk.ca
IF YOU ARE DISSATISFIED WITH A PRODUCT,
WE WILL GLADLY ACCEPT A RETURN OF ANY
STOCKED MERCHANDISE ITEM, IN ORIGINAL
PACKAGING AND RESALABLE CONDITION,
WITHIN 30 DAYS FROM THE DATE YOU
RECEIVED IT (TECHNOLOGY AND FURNITURE
PRODUCTS EXCLUDED). PLEASE SEE OUR
WEBSITE FOR FURTHER DETAILS:
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)



56

5500

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

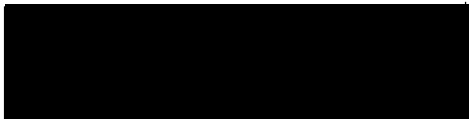
Customer: [REDACTED]
SIDNEY CASH SALES
VICTORIA, BC V8L 2X1
250.655.3888
Buyer:

Date Time Order no. Invoice No.
6/06/17 [REDACTED] 86604722-000 26687098
Salesperson: [REDACTED]

| Description | Amount |
|---|--------|
| STORAGE BOXES BASICS 4/PACK BAS2398100 1 @ 29.99 | 29.99 |
| Subtotal | 29.99 |
| PST | 2.10 |
| GST/HST | 1.50 |
| Total | 33.59 |
| DEBIT CARD | 33.59 |
| Total Paid | 33.59 |

Store Leader: [REDACTED]
GST# [REDACTED]

Our store is always open at monk.ca
IF YOU ARE DISSATISFIED WITH A PRODUCT,
WE WILL GLADLY ACCEPT A RETURN OF ANY
STOCKED MERCHANDISE ITEM, IN ORIGINAL
PACKAGING AND RESALABLE CONDITION,
WITHIN 30 DAYS FROM THE DATE YOU
RECEIVED IT (TECHNOLOGY AND FURNITURE
PRODUCTS EXCLUDED). PLEASE SEE OUR
WEBSITE FOR FURTHER DETAILS:
HTTP://WWW2.MONK.CA/RETURN-POLICY/



THANK YOU!
MONK OFFICE SIDNEY
9839 5TH STREET
SIDNEY, BC V8L2X4
TEL (250) 655-3888

SIDNEY, BC V8L2X4 SLIFTH: 001

Sale

INVI: 000000013
INTERAC Account type: Chequ... Chip
Application Label: Interac SL01-957801001013
AID: A0000002771010
TVR:00 00 00 00 00
TST:68 00

***** [REDACTED] *****
Total:CAD\$ 33.59

APPROVED 400664
001/00

NO SIGNATURE REQUIRED.

06-Jun -17 [REDACTED]

MERCHANT COPY
THANK YOU!

5500
89

Canada Post / Postes Canada
SIDNEY
9839 Fifth Street
SIDNEY V8L4Z0
GST/TPS#: [REDACTED]

017/06/14
3/CC639974

[REDACTED] W/G1

monk
[REDACTED]

5% 1@ \$250.95 \$250.95
OA Bus Prov Move 12m
IMPORTANT
Reference Number: [REDACTED]

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

SUBTL \$250.95
GST \$12.55
TOTAL \$263.50

Debit Card \$263.50
Card Number

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]

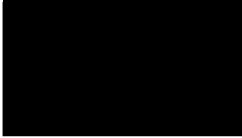
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Service Cost: \$250.95
ST: \$12.55
ST: \$0.00
ST: \$0.00
Total Cost: \$263.50

5180
①10

expense: \$165.11

↳



Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104
Fax: (250) 384-4132

Invoice

| | |
|-------------------------------|----------------------|
| Invoice Number 2524734 | Date 04/01/2017 |
| Customer Number [REDACTED] | Due Date 4/1/2017 |

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

Remit To: Price's Alarm Systems Ltd.
100-4243 Glanford Ave
Victoria, BC V8Z 4B9

Amount Enclosed: _____

Net Due: \$157.50

Detach And Return Top Portion With Your Payment

| Customer Name | Customer Number | PO Number | Invoice Date | Due Date |
|---|-----------------|-----------|--------------|----------|
| Saanich North and the Islands Constitue | [REDACTED] | | 04/01/2017 | 4/1/2017 |

| Quantity | Description | Rate | Amount |
|----------|--|-----------------------------|-----------------|
| 6.00 | Gary Holman MLA, 2393 Beacon Ave, Sidney, BC Basic Monitoring 4/1/2017 - 9/30/2017 | 25.00 | 150.00 |
| | | Subtotal: | \$150.00 |
| | PST | | 0.00 |
| | GST [REDACTED] | | 7.50 |
| | Payments/Credits Applied | | 0.00 |
| | | Invoice Balance Due: | \$157.50 |

JS
5270

| Date | Invoice # | Description | Amount | Balance Due |
|------------|-----------|-------------------|----------|-------------|
| 04/01/2017 | 2524734 | Recurring Service | \$157.50 | \$157.50 |

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104
Fax: (250) 384-4132

Payments can be made to any of our local offices or through
your on line banking.
Or dial our number to set up preauthorized payments.