

DOLLARAMA

2210 Beacon Avenue
Sidney BC V8L 1X1
(250)655-0375
GST [REDACTED]

BRANDY BEANS	013413503013	2.50 F	
SUBTOTAL			\$2.50
GST 5%			\$0.13
TOTAL			\$2.63
CASH			\$3.00
ROUNDED AMOUNT			\$0.02
CHANGE			\$0.35

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-09 [REDACTED]
001066 01 279290

0942

WWW.DOLLARAMA.COM

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS C. SAANICH

Phone: 250-544-0980

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Biscuit Coll Belgian	\$9.99	C
YOU SAVED \$1.00		
ElderFlower Presse	\$3.99	GC
YOU SAVED \$1.50		
+EHC	\$0.08	GR
+Deposit	\$0.05	R
ElderFlower Presse	\$3.99	GC
YOU SAVED \$1.50		
+EHC	\$0.08	GR
+Deposit	\$0.05	R
ElderFlower Presse	\$3.99	GC
YOU SAVED \$1.50		
+EHC	\$0.08	GR
+Deposit	\$0.05	R
ElderFlower Presse	\$3.99	GC
YOU SAVED \$1.50		
+EHC	\$0.08	GR
+Deposit	\$0.05	R
Presse Pome&Eldrflwr	\$3.99	GC
YOU SAVED \$1.50		
+EHC	\$0.08	GR
+Deposit	\$0.05	R
Presse Pome&Eldrflwr	\$3.99	GC
YOU SAVED \$1.50		
+EHC	\$0.08	GR
+Deposit	\$0.05	R
Presse Pome&Eldrflwr	\$3.99	GC
YOU SAVED \$1.50		
+EHC	\$0.08	GR
+Deposit	\$0.05	R
Presse Pome&Eldrflwr	\$3.99	GC
YOU SAVED \$1.50		
+EHC	\$0.08	GR
+Deposit	\$0.05	R

MEAT

Mini Quiche Asst	\$7.99	C
YOU SAVED \$1.00		
Spnkpta Spnch&Feta	\$6.99	C
YOU SAVED \$0.50		
Spnkpta Spnch&Feta	\$6.99	C
YOU SAVED \$0.50		

1 Reward for Every \$20 Miles

SUBTOTAL	\$64.92
5% GST # [REDACTED]	\$1.63
TOTAL	\$66.55
Debit	TENDER \$66.55
Cash	CHANGE \$0.00

NUMBER OF ITEMS 12

*****YOUR SAVINGS*****

Discounts & Specials	\$15.00
Your Total Savings	\$15.00

=====

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

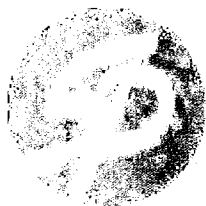
Thank you for your event purchase!

Date: Jan 17, 2019

Event: Lunch only option 10th Annual Tour of Industry

Payment: \$94.50

www.peninsulachamber.ca



Saanich Peninsula Chamber of Commerce

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

Phone: (250) 656-3616

Fax: (250) 656-7111

Email: info@peninsulachamber.ca

Website: www.peninsulachamber.ca

GST [REDACTED]

Powered by MembershipWorks



Invoice



Customer No.	Date	Ticket #
	January 30, 2019	T1-108896

Room , Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

ADAM OLSEN
 VICTORIA, BC
 (250) 655-5600



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
40	1-100024	MLA Shield pin	1.34	EACH	53.60

Subtotal:	53.60
GST:	2.68
PST:	3.75
Total:	60.03

Tender:	
A/R Charge	60.03
Net tender:	60.03

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

HAVE BREAKFAST WITH YOUR PENINSULA MAYORS



Tuesday, March 5 2019



at the Mary Winspear Centre

Event Sponsor



Members: \$45.00 + tax

Non-members: \$55.00 + tax



Saanich Peninsula
Chamber of Commerce

Have Breakfast with your Peninsula Mayor's

Share this event:

Tweet



Share

Have Breakfast with your Peninsula Mayors. Sponsored by Wilson's Group.

Date: Tuesday, March 5

Time: [REDACTED] to [REDACTED]

Place: Mary Winspear Centre

Cost:

Saanich Peninsula Chamber of Commerce Members \$45 plus GST

Non members \$55 plus GST

Tickets are non refundable.



Venue Mary Winspear Centre

Address 2243 Beacon Ave West
Sidney BC V8L 1W9, CA

Starts Tue Mar 5 2019, [REDACTED] PST

Ends Tue Mar 5 2019, [REDACTED] PST

Thank You!

Tickets: 1 Mayor's Breakfast - Chamber members ticket

Total: \$47.25

A confirmation has been sent to your email address.



fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

3/04/19 [REDACTED]	16 [REDACTED]
Gift Card	\$80.00
SubTotal	\$80.00

TOTAL	\$80.00
VISA	\$80.00

Item count: 1

Trans: 409875

Terminal: 030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Your Fresh Store

D/L HOMO MILK 5.39
 Nabob Orgnc Rainfrst 47.94
 6 @ 7.99
 Card \$5.99 Save -12.00

Sub Total \$41.33

Card \$\$ pts

BALANCE DUE \$41.33

Credit \$41.33

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 41.33

CARD NUMBER: *****
 DATE/TIME: 03/05/2019
 REFERENCE #: 0010018080 H
 TERM: 66260171
 AUTHOR.# : 05702F
 AID: A0000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0

 Your Savings Today! \$12.00

More Rewards Card #

More Rewards Card #XXXXXXX

Opening Balance
 Points Earned

More Rewards Total Points

How was your visit today?
 Tell us at www.saveonfoods.com/sv
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: #1176 05M:
 C0202 S00922 R009

----- Printer FEED command -----

----- Printer CUT command -----

save-on-foods #922

Sidney

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

**THRIFTY
 FOODS™**

WELCOME TO THRIFTY FOODS SIDNEY
 Phone: 250-656-0946
 GST#

Served by:

Welcome to Thriftys

GROCERY

Dare Cookies \$2.49 C
 YOU SAVED \$1.50
 Dare Cookies \$2.49 C
 YOU SAVED \$1.50
 Dare Cookies \$2.49 C
 YOU SAVED \$1.50
 Dare Cookies \$2.49 C
 YOU SAVED \$1.50
 Dare Cookies \$2.49 C
 YOU SAVED \$1.50
 Dare Cookies \$2.49 C
 YOU SAVED \$1.50

1 Reward for Every \$20 Miles

SUBTOTAL \$14.94
 TOTAL TAX \$0.00

TOTAL \$14.94
 Visa \$14.94
 Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$9.00
 Your Total Savings \$9.00
 Percentage Savings 38%

AIR MILES
 Member number: ***
 Total Miles Earned
 Your AIR MILES Balances
 Cash Miles
 Dream Miles

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



PD

41.33

14.94

\$ 56.27 TOTAL

Brown's The Florist
 2499, Beacon Avenue
 Sidney BC V8L1X9
 Phone: 250.656.3313
 Fax: 250-656-4638
 Email: sidney@brownsflorist.com
 GST# [REDACTED]

Employee: [REDACTED]

Terminal: VIOLET

Payment: EMV-Debit

Order No. : 246179 3/8/2019 [REDACTED]

Sl.No	SKU	Qty	Rate	Price
1	HT	1	\$40.00	\$40.00
			SubTotal:	\$40.00
			Discount:	\$0.00
			Delivery:	\$13.50
			Service:	\$0.00
			Relay:	\$0.00
			GST/HST:	\$2.68
			PST:	\$2.80
			Total:	\$58.98

BROWNS THE FLORIST - S
 2499 BEACON AVENUE V8L1X9
 SIDNEY BC
 23235200
 QC2323520002

SALE

03-08-2019 [REDACTED]
 Acct # ***** [REDACTED] RF
 Exp Date **/** [REDACTED] Card Type DP
 Name:
 A0000002771010
 Interac

Trace # 340008
 Inv. # 246179
 Auth # 154341 RRN 001810008

Sale \$58.98

TOTAL \$58.98

++++++
 00 APPROVED-THANK YOU
 ++++++

Retain this copy for your
 records
 Customer copy

[REDACTED]

From: [REDACTED]
Sent: Tuesday, March 19, 2019 10:18 AM
To: [REDACTED]
Subject: FW: Purchase Receipt from The Chamber

Hi [REDACTED]

Here is a receipt from SIPP's Index Update lunch Adam wants to attend. This is what they sent as a receipt there wasn't an attachment, sorry!

[REDACTED]

-----Original Message-----

From: greater victoria chamber of commerce [mailto:chamber@victoriachamber.ca]
Sent: Tuesday, March 19, 2019 [REDACTED]
To: [REDACTED]@leg.bc.ca>
Subject: Purchase Receipt from The Chamber

INTERNET PURCHASE RECEIPT

Order Date: 2019-03-19 [REDACTED]
Order Number: 10118673
Bank Auth Number: 051015
Order Total: 163.80 CAD

Name on Card: [REDACTED]
Card Type: VI
Email Address: [REDACTED]@leg.bc.ca

BILL TO:
Name: Anonymous Ecomm Profile - UPDATE
Address Line 1: [REDACTED]
Address Line 2:
City: Victoria
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: 2506555600

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:



[Redacted]@gmail.com>

Your Facebook Ads Receipt (Account ID: [Redacted])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: [Redacted]

Mon, Dec 31, 2018 at 3:07 AM



Receipt for Adam Olsen MLA (Account ID: [Redacted])

Summary

AMOUNT BILLED

\$22.32 CAD

DATE RANGE

Nov 30, 2018, 12:00 AM - Dec 7, 2018, 12:00 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa* [Redacted]

REFERENCE NUMBER ⓘ

NNPKKHW322

CAMPAIGN	RESULTS	AMOUNT
Survey Traffic	2,055 Impressions	\$22.32
TOTAL		\$22.32

Transaction ID: 1839171466192851-4011777

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

To help keep your account secure, please don't forward this email. Learn more.



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Jan 1, 2019
Billing ID [REDACTED]
Payment method Visa **** [REDACTED]

Tax identification number
[REDACTED]

Adam Olsen MIA Office
[REDACTED]
[REDACTED]

Victoria, BC
Canada

Description	
Payment amount	\$30.00



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

Invoice Date: 01/04/2019
Invoice #: INV05259277
Payment Terms: Due Upon Receipt
Due Date: 01/04/2019
Account Number: [REDACTED]
Currency: USD
Account Information: [REDACTED]

Victoria, British Columbia [REDACTED]
Canada

[REDACTED]@adamolsen.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	01/04/2019-01/03/2020	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

Subtotal:	\$149.90
Total (Including Tax):	\$149.90
Invoice Balance:	\$0.00

TRANSACTIONS

Invoice Total				\$149.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/04/2019	P-05547525	Payment		(\$149.90)
Invoice Balance				\$0.00

CAD\$201.14

IslandBlue

INVOICE S102648

Save your best ideas for us.

Sidney Office: 2455 Beacon Avenue
Sidney, BC V8L 1X7
Tel: 250-656-1233 Fax: 250-655-3993

SALES PERSON	INVOICE DATE
House Account	Jan-10-2019

BILL TO:	SHIP TO:
Account #: [REDACTED] OFFICE OF ADAM OLSEN, MLA Attn: 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9	OFFICE OF ADAM OLSEN, MLA Attn: [REDACTED] (250) 655-5600 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION #
01/10/2019		S107886	net 30	Z Fold Brochures

DESCRIPTION	# ORG	COPIES	TOTAL UNITS	UNIT PRICE	TOTAL PRICE
Z Fold Brochures	0	0	0	0.0000	
1 set(s) of 100 8.5x11 100# Text Silk Double Sided	1	52	0	77.9900	77.99

GST # [REDACTED]
PAYMENT METHOD
 VISA

\$87.35

Sub Total: 77.99
 Freight: 0.00
 GST/HST: 3.90
 PST: 5.46
 Deposit: 0.00
TOTAL: \$87.35

Island Blue Print Co. Ltd

Head Office: 905 Fort Street
Victoria, BC V8V 3K3
Tel: 250-385-9786
Fax: 250-385-1377
www.islandblue.com
repro@islandblue.com

Sidney Office: 2455 Beacon Avenue
Sidney, BC V8L 1X7
Tel: 250-656-1233 or 250-655-1900
Fax: 250-655-3993
sidneyrepro@islandblue.com

Account Payments:
Please remit to Head Office



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
15/01/2019	17815

Invoice To

Office of Adam Olsen
 MLA for Saanich North & the Islands
 215 - 2506 Beacon Ave.
 Sidney, B.C.
 V8I 4T9

Cheque Payments

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

Terms

Payable Upon Receipt
 of Invoice

Item	Qty	Description	Rate	Amount
Subscription - CDN		Mayneliner For: March 2019 thru Feb, 2020	84.76	84.76T
Sales Tax Summary			Subtotal	\$84.76
GST (1) On Sales@5.0%		4.24		
Total Tax		4.24	Sales Tax	\$4.24
			Total	\$89.00

**We Now Accept
 Visa or Mastercard - With Just a Phone Call to Our Office**

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



328 Lower Ganges Rd.
Salt Spring Island, BC
V8K 2V3
Phone: 250-537-9933

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
17-Jan-2019	████████ 41991	████████	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH		RE: GENERAL	

Insertion Date	Description	Net Amount
19-Dec-2018	5 Col. X 3" Ad & Epaper For	\$ 294.15
	1 Insertion General	
PAYABLE UPON RECEIPT		
GST Registration No. ██████████		Subtotal \$ 294.15
		GST 14.71
		TOTAL DUE \$ 308.86

Invoice

Saturna Scribbler
PO Box 63
Saturna Island
V0N 2Y0 BC
Canada
P: 250-539-3274

GST#:

To Office of Adam Olsen, MLA
Saanich & the Islands BC

Total 50.00

Due by 02-27-2019

Invoice Date 01-28-2019

Invoice 000793

Item	Price
Business Card Advertisement - 10 issues	50.00

Subtotal	50.00
GST	0.00
Total	50.00

Saturna Scribbler
scribbler3@gmail.com

Invoice Date 01-28-2019
Invoice 000793



Invoice

Invoice number: 3547075675

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

[REDACTED]
Adam Olsen MLA Office
2506 Beacon Avenue
Sidney, BC V8L 4T9
Canada

Details

Invoice number 3547075675
Invoice date Jan 31, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - GSuite

Total in CAD	CA\$30.00
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Summary for Jan 1, 2019 - Jan 31, 2019

Subtotal in CAD	CA\$30.00
Tax (0%)	CA\$0.00
Total in CAD	CA\$30.00

* Google's services are provided from outside Canada; GST is not applied to your costs.

You will be automatically charged for any amount due.

IslandBlue

INVOICE S103585

Save your best ideas for us.

Sidney Office: 2455 Beacon Avenue
Sidney, BC V8L 1X7
Tel: 250-656-1233 Fax: 250-655-3993

SALES PERSON	INVOICE DATE
House Account	Feb-22-2019

BILL TO:	SHIP TO:
Account #: [REDACTED] OFFICE OF ADAM OLSEN, MLA Attn: 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9	OFFICE OF ADAM OLSEN, MLA Attn: [REDACTED] (250) 655-5600 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION #
02/22/2019		S108777	net 30	2019 Health Flyers

DESCRIPTION	# ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
2019 Health Flyers - sml colour	0	0	0		0.0000	
Setup Colour	1	0	0	EACH	2.5000	2.50
Print 12x18/13x19 100# Silk Text Color 1 Sided	1	13	13	EACH	1.5100	19.63
Cutting Paper per cut/1000	4	0	0	EACH	2.0000	8.00

GST # [REDACTED]

PAYMENT METHOD

ONACCOUNT \$33.75

Sub Total: 30.13
Freight: 0.00
GST/HST: 1.51
PST: 2.11
Deposit: 0.00
TOTAL: \$33.75

Island Blue Print Co. Ltd

Head Office: 905 Fort Street
 Victoria, BC V8V 3K3
 Tel: 250-385-9786
 Fax: 250-385-1377
 www.islandblue.com
 repro@islandblue.com

Sidney Office: 2455 Beacon Avenue
 Sidney, BC V8L 1X7
 Tel: 250-656-1233 or 250-655-1900
 Fax: 250-655-3993
 sidneyrepro@islandblue.com

Account Payments:
 Please remit to Head Office

applepie

the magazine

#5 - 33 Manzanita Road
Galiano BC V0N 1P0

**PUBLISHER OF
THE ACTIVE
PAGE**

INVOICE

Date	Invoice #
2019-02-22	2019-11564

**Telephone:
250.539.2018**

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

GST#	██████████
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Terms are Net 15 Days

Description	Qty	Rate	Amount	
'The Active Page' for twelve months Every Month from March 2019 to February 2020		72.00	72.00T	
Subscription - Postage & Handling Canada for 12 Months		68.00	68.00T	
Quarter Page AD - 06 Months Prepaid - in "The Active Page" (every other month for a year)	6	71.65	429.90T	
10% Discount for Prepayment		-56.99	-56.99T	
GST On Sales		5.00%	25.65	
<table border="1" data-bbox="131 1465 716 1623"> <tr> <td> PLEASE MAKE YOUR CHEQUE PAYABLE TO: APPLE PIE, THE MAGAZINE THANKS ██████████ </td> </tr> </table>			PLEASE MAKE YOUR CHEQUE PAYABLE TO: APPLE PIE, THE MAGAZINE THANKS ██████████	
PLEASE MAKE YOUR CHEQUE PAYABLE TO: APPLE PIE, THE MAGAZINE THANKS ██████████				
Please advise if you wish to continue advertizing and receiving "The Active Page" by February 15.		Total	\$538.56	

E-mail
applepie@applepie.bc.ca

Balance Due \$538.56



328 Lower Ganges Rd.
Salt Spring Island, BC
V8K 2V3
Phone: 250-537-9933

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
1-Mar-2019	██████ 42068	██████	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH		RE: AQUA	

Insertion Date	Description	Net Amount
6-Mar-2019	1/8 Page Process Colour Ad For 1 Insertion Aqua	\$ 215.00
PAYABLE UPON RECEIPT		
GST Registration No. ██████		Subtotal \$ 215.00
		GST 10.75
		TOTAL DUE \$ 225.75



Invoice

Invoice number: 3557324469

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID [REDACTED]

Bill to

[REDACTED]
Adam Olsen MLA Office
2506 Beacon Avenue
Sidney, BC V8L 4T9
Canada

Details

Invoice number 3557324469
Invoice date Feb 28, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - GSuite

Total in CAD	CA\$30.00
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Summary for Feb 1, 2019 - Feb 28, 2019

Subtotal in CAD	CA\$30.00
Tax (0%)	CA\$0.00
Total in CAD	CA\$30.00

* Google's services are provided from outside Canada; GST is not applied to your costs.

You will be automatically charged for any amount due.

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

[REDACTED]@adamolsen.ca>

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

load.

8 December 2018 at 09:58

Date Time Order no. Invoice No.
12/11/18 [REDACTED] 86685687-000 26761961
Salesperson: [REDACTED]

representative from Monk Office will respond to you as soon as possible.

for your records:

Description	Amount
ADDRESS LABELS ADDR 1 @ 7.95	7.95
Subtotal	7.95
PST	.56
GST/HST	.40
Total	8.91
RETAIL VISA TRANSACTION	8.91
Total Paid	8.91
Store Leader: [REDACTED]	
GST# [REDACTED]	

Olsen, MLA

We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied the original receipt (Technology and Furniture excluded).
Please see our website
www.monk.ca/shipping-returns
for further details.

no scaling

Stock Selection

Default Paper (20lb for B&W, 28lb for Colour)

File

- Christmas-list-2018.xlsx

STATEMENT



ISLAND BLUE PRINT Co. Ltd. 905 FORT ST., VICTORIA BC V8V 3K3
 REPROGRAPHICS AND ART SUPPLY CENTRE TEL: 250.385.9786 FAX: 250.385.1377 TOLL FREE: 1.800.661.3332



ISLAND BLUE PRINT Co. Ltd.
 905 FORT STREET, VICTORIA BC V8V 3K3
 TEL: 250.385.9786 FAX: 250.385.1377
 TOLL FREE: 1.800.661.3332

REMITTANCE STUB

Please return this portion with your payment.

OFFICE OF ADAM OLSEN, MLA
 SAANICH NORTH & THE ISLANDS
 215 - 2506 BEACON AVENUE
 SIDNEY BC V8L 4T9

OFFICE OF ADAM OLSEN, MLA
 SAANICH NORTH & THE ISLANDS
 215 - 2506 BEACON AVENUE
 SIDNEY BC V8L 4T9

STATEMENT DATE		CUSTOMER NO.		
12/31/2018		[REDACTED]		
DATE	INVOICE NO.		AMOUNT	
11/22/2018	S101726	SLS	\$2.30	
120 DAYS & OVER	90 DAYS	60 DAYS	30 DAYS	CURRENT
\$0.00	\$0.00	\$0.00	\$2.30	\$0.00

STATEMENT DATE		CUSTOMER NO.	
12/31/2018		[REDACTED]	
INVOICE NO.	AMOUNT		
S101726	\$2.30		
PLEASE PAY			
\$2.30			

TERMS NET 30 DAYS, INTEREST AT 2% PER MONTH ON PAST DUE ACCOUNTS

IslandBlue

INVOICE S103118

Save your best ideas for us.

Sidney Office: 2455 Beacon Avenue
Sidney, BC V8L 1X7
Tel: 250-656-1233 Fax: 250-655-3993

SALES PERSON	INVOICE DATE
House Account	Jan-29-2019

BILL TO:	SHIP TO:
Account #: [REDACTED] OFFICE OF ADAM OLSEN, MLA Attn: 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9	OFFICE OF ADAM OLSEN, MLA Attn: [REDACTED] 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION #
01/29/2019		S108182	net 30	Map for Drymounting

DESCRIPTION	# ORG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Map for Drymounting	0	0	0		0.0000	
Drymounting 20 x 15 on 3/16 Black Foamcor	1	0	0	SQ/FT	7.2011	15.00

GST # [REDACTED]

PAYMENT METHOD

ONACCOUNT \$16.80

Sub Total: 15.00
Freight: 0.00
GST/HST: 0.75
PST: 1.05
Deposit: 0.00
TOTAL: \$16.80

Island Blue Print Co. Ltd

Head Office: 905 Fort Street
 Victoria, BC V8V 3K3
 Tel: 250-385-9786
 Fax: 250-385-1377
 www.islandblue.com
 repro@islandblue.com

Sidney Office: 2455 Beacon Avenue
 Sidney, BC V8L 1X7
 Tel: 250-656-1233 or 250-655-1900
 Fax: 250-655-3993
 sidneyrepro@islandblue.com

Account Payments:
 Please remit to Head Office



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ADAM OLSEN, MLA
 SAANICH N & ISLAND CONSTITUENCY
 215-2506 BEACON AVE
 SIDNEY BC V8L 1Y2

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.88 /EA	22.88	G
Subtotal				22.88	
GST/HST # [REDACTED] 5.000 %				22.88	1.14
Total (CAD)				24.02	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ADAM OLSEN, MLA
 SAANICH N & ISLAND CONSTITUENCY
 215-2506 BEACON AVE
 SIDNEY BC V8L 1Y2

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.88 /EA	26.40	G
Subtotal				26.40	
GST/HST # [REDACTED] 5.000 %				26.40	1.32
Total (CAD)				27.72	

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.

[REDACTED]

From: mycard@bcferries.com
Sent: Thursday, January 10, 2019 [REDACTED]
To: [REDACTED]
Subject: BC Ferries Experience Card [REDACTED] Online Purchase Receipt
5000028540103

BRITISH COLUMBIA FERRY SERVICES Customer Receipt #5000028540103

This receipt confirms your purchase of products that have been added to your BC Ferries Experience Card.
Thank you for your purchase.

Customer Name: [REDACTED]

Response Code: 01/027

Terminal ID: 66376373

Receipt Reference Number: 374177-0_141

Purchase Date: 10 January, 2019 [REDACTED] Pacific Time

Products added to BC Ferries Experience Card Number: [REDACTED]

Product	Total Value

Stored Value - Vehicle and/or Passenger Savings	\$100.00

GRAND TOTAL:	\$100.00

The grand total of \$100.00 was charged to:
VISA ***[REDACTED] Expiry: [REDACTED]

Transaction Confirmation Number: 086577

This is a no reply email. To contact us, please call a BC Ferries customer service agent at 1-888-BCFERRY
(1-888-223-3779) or write to us at:

British Columbia Ferry Services Inc.,
Customer Service Centre,
Suite 500 - 1321 Blanshard Street,
Victoria, BC, V8W 0B7

You can also email us at customerservice@bcferries.com.

NOTES:

Swartz Bay
To
Fulford Harbour



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/17

1 Adult 10.70

Total 10.70

Visa

***** 10.70

AUTH 004516 66251946 0010015100 H

Visa Credit

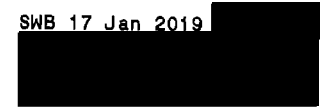
A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 17 Jan 2019



SEE REVERSE SIDE OF TICKET

From: mycard@bcferries.com
Sent: Wednesday, January 16, 2019 5:07 PM
To: [REDACTED]
Subject: BC Ferries Experience Card [REDACTED] Online Purchase Receipt
5000028581053

BRITISH COLUMBIA FERRY SERVICES Customer Receipt #5000028581053

This receipt confirms your purchase of products that have been added to your BC Ferries Experience Card.
Thank you for your purchase.

Customer Name: [REDACTED]

Response Code: 01/027

Terminal ID: 66376373

Receipt Reference Number: 404795-0_141

Purchase Date: 16 January, 2019 17:06 Pacific Time

Products added to BC Ferries Experience Card Number: [REDACTED]

Product	Total Value
-----	-----
Stored Value - Vehicle and/or Passenger Savings	\$200.00

GRAND TOTAL:	\$200.00

The grand total of \$200.00 was charged to:
VISA **** [REDACTED] Expiry: [REDACTED]

Transaction Confirmation Number: 087003

This is a no reply email. To contact us, please call a BC Ferries customer service agent at 1-888-BCFERRY
(1-888-223-3779) or write to us at:

British Columbia Ferry Services Inc.,
Customer Service Centre,
Suite 500 - 1321 Blanshard Street,
Victoria, BC, V8W 0B7

You can also email us at customerservice@bcferries.com.

NOTES:

THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU



Meter: [REDACTED]
Trans: 028702
Paid: \$24.00
Purchase Time: FEB 19, 2019
Licence plate: [REDACTED]

Card: *****
Auth: 064032

Expires: FEB 19 [REDACTED]

KEEP AS YOUR RECEIPT
NO NEED TO PLACE
ON YOUR DASH
ENJOY YOUR DAY!

EIPT PARKING RECEIPT PARKING RECEIPT

K YOU
WESTPARK - THANK YOU

Meter: [REDACTED]
Trans: 029051
Paid: \$24.00
Purchase Time: [REDACTED] FEB 26, 2019
Licence plate: [REDACTED]

WESTPARK - THANK YOU

Card: *****
Auth: 066230

Expires:

FEB 26
[REDACTED]

KEEP AS YOUR RECEIPT
NO NEED TO PLACE
ON YOUR DASH
ENJOY YOUR DAY!

EIPT
PARKING RECEIPT

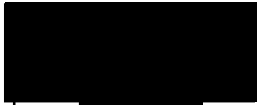
PARKING RECEIPT

THANK YOU

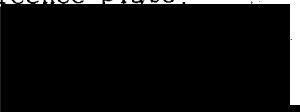
WESTPARK - THANK YOU

WESTPARK - THANK YOU

Westpark



Meter:
Trans: 029375
Paid: \$24.00
Purchase Time:
MAR 05 2019
Licence plate:



Card: *****
Auth: 087292

Expires:

MAR 05

KEEP AS YOUR RECEIPT
NO NEED TO PLACE
ON YOUR DASH
ENJOY YOUR DAY!

RECEIPT

PARKING RECEIPT

PARKING RECEIPT



204 - 10230 Bowerbank Road Sidney British Columbia V8L 0C1
[redacted]@tangelo.ca 250-818-1840

Invoice	#051
Date	December 31, 2018
Due	upon receipt

Bill To:
Adam Olsen, MLA Constituency Office
c/o [redacted]
215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

Period	Description	Hours	Unit Price	Line Total
December 2018	General advertising and support (Email newsletter)	2.25	\$42.86	\$96.44
	*detailed task list available			\$0.00
				\$0.00
	Sub-Total	2.25		\$96.44
			GST 5%	\$0.00
			PST 7%	\$0.00
			Total	\$96.44

Thank you for your business!

Cheques Payable To: [redacted] or Tangelo Collective

BABES IN THE WOODS
2540 STURDIES BAY ROAD
GALIANO IS. BC V0N 1P0

Merchant ID: 000000005188682
Term ID: 08912984
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 000880

01/11/19 [REDACTED]

Ref#: 000084005621

Inv #: 005447 Appr Code: 211413

Acct: Chequing

Amount: \$ 35.65

Tip: \$ 7.13

Total: \$ 42.78

00 Approved, Thank You!

Customer Copy

Babes In The Woods

2540 Sturdies Bay
Galiano Island, BC
Canada, V0N 1P0
Tel: 250 539 2817

Printed January 11, 2019 at [REDACTED]

Waiter: [REDACTED]

Baba Yukon Salad	\$16.00
+ \$4.00: 1/2 salmon	
Full House Salad	\$17.95
+ \$4.00: 1/2 salmon	

Food Total \$33.95

Sub Total \$33.95

Gst 5 % \$1.70

PST \$0.00

Total \$35.65

Cash \$35.65

Have a good one!

Tip Guide:
15%=\$5.35 20%=\$7.13 25%=\$8.91

STURDIES BAY BAKERY AND
494 STICKS ALLISON
GALIANO, BC. V0N 1P0
250-539-2004

DEBIT SALE

REF#: 00000017
Batch #: 006 RRN: 000535890111
01/11/19
APPR CODE: 145309
Trace: 17
DEBIT/CHEQUING Chip

AMOUNT	\$17.85
TIP	\$3.67
TOTAL	\$21.42

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY



Farm Gate Store

568 Fernhill Road

Mayne Island, British Columbia VON 2J1

250 539 3700

GST #: [REDACTED]

Receipt #: 184686

Side Sauce 4 \$2.00 G
... @ \$0.50 Each
Burrito House Made 3 \$26.97 G
... @ \$8.99 Each

7 Items

Subtotal: \$28.97
+ GST: \$1.45
Total Sale: \$30.42

Paid Credit: \$30.42
Card/isa # X-8851
Tendered Total: \$30.42
Change Due: \$0.00

Total Sale: \$30.42

Your Sales Person was; [REDACTED]
Lane 1

*** Transaction Record ***

TERMINAL ID: 84045194

PURCHASE

CARD NUMBER ***** [REDACTED]
CARD TYPE VISA
CREDIT ENTRY METHOD: H
ACCT TYPE:

DATE: 01/15/2019 TIME: [REDACTED]

RECEIPT NUMBER#: H84045194-001-001-083-0
SEQUENCE #: 0010010830

AMOUNT CAD \$30.42

APPROVED THANK YOU

ISO: 01
APPROVAL CODE: 032817

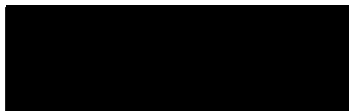
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Visa Credit
AID: A0000000031010
RESP CD: 027

NO SIGNATURE TRANSACTION

*** Customer Copy ***

Thank you!



Purchased 1/15/2019

Reprinted Tuesday, January 15, 2019



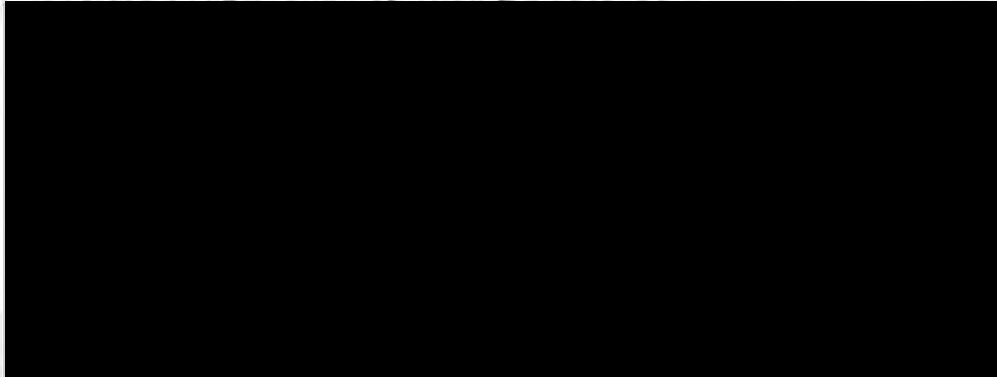
Wireless Services for [REDACTED]Account Number: [REDACTED]
Invoice Number: 1965335171
Invoice Date: Dec 24, 2018**Regular charges**

Dec 25 - Jan 24	SE Flex - Prem+ Tab*	110.00
	Enhanced VM included in Plan	0.00

Other charges and credits**Total before taxes:** [REDACTED]GST [REDACTED]
PST [REDACTED]**Total for Wireless:** [REDACTED]**Savings**You saved **\$979.00** on your Apple APPLE IP8FL 64 GB by choosing a 2-year contract.****Your services include:**

- *SE Flex - Prem+ Tab
 - Unlimited Canada-wide Calling
 - Unlimited Sent & Received Text, Picture & Video Messages
 - Call Display with Name Display
 - Enhanced Voicemail
 - 2500 Call Forwarding Minutes
 - Conference Calling
 - Call Waiting
 - 6GB Shared Data

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Dec 24/18**CO paid \$110.00**

(S) Shared Services

PORT BROWNING MARINA
RESORT
4605 OAK RD
PENDER ISLANDBC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2019/01/18
TIME 6393 [REDACTED]
CLERK ID 25
RECEIPT NUMBER
C82046230-001-158-015-0

PURCHASE
AMOUNT \$14.65
TIP \$4.00
TOTAL

\$18.65

Interac
A0000002771010
32E73A02C8976577
8080008000-6800
A40A28A2DCB1478F
8080008000-7800

APPROVED

AUTH# 211937 00-001
THANK YOU

CARDHOLDER COPY

Port Browning
PENDER ISLAND

FRI JANUARY 18, 2019
CHECK #739299-1
TABLE #15
CUSTOMER # 2

1 PULLED PORK \$13.95
GST FOOD \$0.70
TOTAL \$14.65
Time: [REDACTED] 1 CUSTOMER
3 CHECKS

Info@portbrowning.com
Like Us Facebook-250-629-3493

YOU HAVE BEEN SERVED
BY : [REDACTED]

ROCK SALT RESTAURANT AND
CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/01/28
TIME 8913 [REDACTED]
SERVR ID 9676
CHECK # 1908629
TABLE # 1
RECEIPT NUMBER
C82037419-001-001-220-0

PURCHASE
AMOUNT \$33.60
TIP \$5.00
TOTAL

\$38.60

Interac
A0000002771010
FA685288A1513A77
8080008000-6800
064FB3B2B68990A2
8080008000-7800

APPROVED

AUTH# 163940 00-001
THANK YOU

CARDHOLDER COPY

#1

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Jan 28, 2019 Time: [REDACTED]
Server: [REDACTED]
Bill: 1908629 Table : 1

- Caesar Salad	13.00
- Greens	13.00
- Salad Add Ons	
*Add Chicken	6.00

Subtotal	32.00
GST	1.60

Total	33.60

Food 32.00

Open Time : Jan 28, 2019 [REDACTED]



Wireless Services for [REDACTED]

Account Number: [REDACTED]
Invoice Number: 1976227485
Invoice Date: Jan 24, 2019

Regular charges

Jan 25 - Feb 24 SE Flex - Prem+ Tab* 110.00
Enhanced VM included in Plan 0.00

Total before taxes: [REDACTED]
GST [REDACTED]
PST [REDACTED]

Total for Wireless: [REDACTED]

Savings

You saved **\$979.00** on your Apple APPLE IP8PL 64 GB by choosing a 2-year contract.**

Your services include:

- *SE Flex - Prem+ Tab
- Unlimited Canada-wide Calling
- Unlimited Sent & Received Text, Picture & Video Messages
- Call Display with Name Display
- Enhanced Voicemail
- 2500 Call Forwarding Minutes
- Conference Calling
- Call Waiting
- 6GB Shared Data

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Jan 24/19

[REDACTED]

(S) Shared Services

Paid \$110.00

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.



204 - 10230 Bowerbank Road Sidney British Columbia V8L 0C1
 [redacted]@tangelo.ca 250-818-1840

Invoice	#055
Date	February 28, 2019
Due	upon receipt

Bill To:
 Adam Olsen, MLA Constituency Office
 c/o [redacted]
 215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

Period	Description	Hours	Unit Price	Line Total
January 2019	General advertising and support (Email newsletter)	3	\$42.86	\$128.58
February 2019	General advertising and support (Email newsletter)	7	\$42.86	\$300.02
	*detailed task list available			\$0.00
	Sub-Total	10		\$428.60
	GST 5%			\$0.00
	PST 7%			\$0.00
	Total			\$428.60

Thank you for your business!

Cheques or E-Transfers Payable To: [redacted] or Tangelo Collective



Wireless Services for [REDACTED]

Account Number: [REDACTED]
Invoice Number: 1987040090
Invoice Date: Feb 24, 2019

Regular charges

Feb 25 - Mar 24 SE Flex - Prem+ Tab* 110.00
Enhanced VM included in Plan 0.00

Total before taxes: \$110.00

GST [REDACTED]
PST [REDACTED]

Total for Wireless: [REDACTED]

Savings

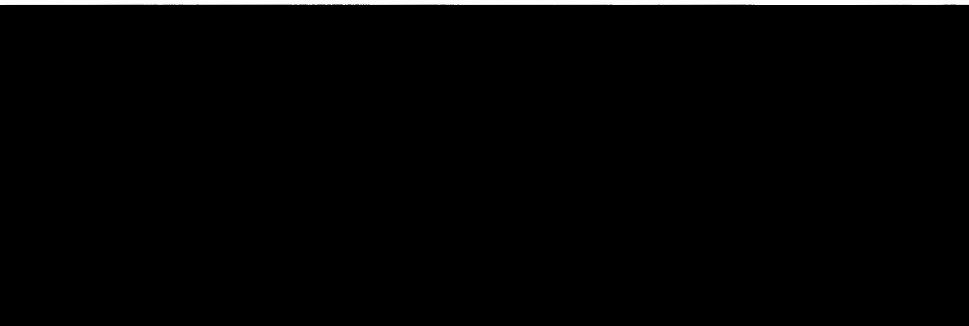
You saved **\$979.00** on your Apple APPLE IP8PL 64 GB by choosing a 2-year contract.**

Your services include:

- *SE Flex - Prem+ Tab
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- Unlimited Sent & Received Text, Picture & Video Messages
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- Call Waiting
- 6GB Shared Data

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Wireless usage summary ending Feb 24/19



(S) Shared Services

Paid \$110.00

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.