

MAPLE PALACE CHINESE R
#202-9000 McDONALD PARK
SIDNEY, BC V8L 5W5

Merchant ID: 000000004260136
Term ID: 06777265
02361650013

Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 001276

05/03/19 [REDACTED]

Ref#: 000062796518

Inv #: 020124 Appr Code: 040343

Amount: \$ 122.80

Tip: \$ 18.42

Total: \$ 141.22

Customer Copy

Maple Palace Restaurant
9839 5th St.
sidney, British Columbia V8L2S8
(250) 656-8682

Server: [REDACTED]

Station: 2

Order #: 35101
Table: A4

Dine In
Guests: 8

>> ORDER SETTLED <<

7 set dinner per person 105.00
1 Singapore Curry Noodle 11.95

Bar Subtotal: 0.00

Food Subtotal: 116.95

G.S.T.: 5.85

PST: 0.00

AMOUNT DUE: \$122.80

Visa TEND: 122.80

CHANGE: 0.00

>> Ticket #: 12 <<

NEW: 5/3/2019 [REDACTED]

SETTLED: 5/3/2019 [REDACTED]

GST: [REDACTED]

CHECK # 516626 DATE 5/02/19
TABLE # 4 TIME [REDACTED]
***** DUPLICATE CHECK *****

==
-- LEGCATERING : DOMINIQUE --
==

SEAT#	ITEMS ORDERED	AMOUNT
1	SANDWICH TRAY, 25.00	150.00
	ASSORTED COOKIES, 25.00	50.00
	VEGETABLE TRAY, 15.00	52.50
	JUICE, 25.00	62.50
	SUBTOTAL	315.00

		315.00
	TOTAL	315.00

SUBTOTAL 315.00

TOTAL DUE 315.00

TOTAL TAX INCLUDED IN BILL
GST IN 15.30

NAME: BC Greens

GRATUITY _____

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Dare Cookies	\$2.79	C
YOU SAVED \$1.20		
Dare Cookies	\$2.79	C
YOU SAVED \$1.20		
Dare Cookies	\$2.79	C
BONUS EARNED	5 Miles	
YOU SAVED \$1.20		
CONTEST ENTRY GROCERY FOR A YEAR 2019		

SUBTOTAL \$8.37
 TOTAL TAX \$0.00

TOTAL \$8.37

Debit TENDER \$8.37
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

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

Discounts & Specials \$3.60
 Your Total Savings \$3.60
 Percentage Savings 30%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]

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



PROUD TO BE LOCAL | YOUR FRESH STORE

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

6/03/19 [REDACTED]

STRAWBERRIES 1LB		\$3.99
HALF&HALF CREAM 1L		\$3.59
GREEN SEEDLESS GRAPE		
0.990 kg @ \$11.00/kg		\$10.89
TRAIL MUFFINS 500G		
Suggested retail \$5.49 / 500		\$3.79
CARROT MUFFINS 500G		
Suggested retail \$5.49 / 500		\$3.99
KIJU ORGANIC JUICE 1L		\$3.79
Recycle Fee		\$0.05 G
Bottle Deposit		\$0.05
CERES JUICE 1L		
Suggested retail \$4.29 / 1		\$2.99
Recycle Fee		\$0.05 G
Bottle Deposit		\$0.05
SubTotal		\$33.24

SUB TOTAL \$33.23
 GST (5.0%) \$0.01

TOTAL \$33.24
 VISA \$33.24

Item count: 7
 Trans: 455735

Terminal: 030001004-012007

Thank-you for Shopping at
FAIRWAY MARKET
 Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph:(250) 656-0727

GST

6/05/19 [REDACTED] 10 [REDACTED]
Gift Card \$100.00
SubTotal \$100.00

TOTAL \$100.00
VISA \$100.00

Item count: 1

Trans:456538 Terminal:030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Your Fresh Store

6/05/19 [REDACTED] 10 [REDACTED]
Trans:456538 Terminal:030001004-012007

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

TYPE: PURCHASE

ACCT: VISA \$ 100.00

TOTAL \$ 100.00

CARD NUMBER: *****[REDACTED]
DATE/TIME: 05 Jun 2019 [REDACTED]
REFERENCE#: 66213516 0010016670 C
AUTHOR#: 061141

VISA CREDIT
AID:A0000000031010

TVR:0080008000

TSI:F800

RESP CD:00

VERIFIED BY PIN

INVOICE NUMBER 456538

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

Retain this copy for your records.

Customer Copy/Copie Client



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
25/03/2019	18030

Invoice To

Office of Adam Olsen
 MLA for Saanich North & the Islands
 215 - 2506 Beacon Ave.
 Sidney, B.C.
 V8L 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
1/8 Page Less 10%	6	Mayneliner Ad Prepayment Discount (If Paid by the 15th of April) For: May thru October 2019 Note: Published Ads will be payable, unless cancelled by April 15th.	39.00 -23.40	234.00T -23.40T

Sales Tax Summary		Subtotal	\$210.60
GST (1) On Sales@5.0%	10.53	Sales Tax	\$10.53
Total Tax	10.53	Total	\$221.13

**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

Saanich Peninsula Piranhas Swim Club

C/O 1885 Forest Park Drive
North Saanich BC V8L 4A3

Invoice

Date	Invoice #
2019-04-02	2018-037

Invoice To
Adam Olsen MLA Saanich North & Islands 215-2506 Beacon Ave Sidney, BC V8L 4T9 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Annual Sponsorship Saanich Peninsula Piranhas	500.00	500.00
Sales Tax Summary			
Total Tax			0.00
		Total	\$500.00



Invoice

Invoice number: 3570085247

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 3570085247
Invoice date Mar 31, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - GSuite

Total in CAD **CA\$30.00**

Summary for Mar 1, 2019 - Mar 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.



Go Daddy Domains Canada, Inc.
2900 - 550 Burrard Street
Vancouver, BC V6C 0A3
(480) 505-8877
GST #: [REDACTED]

Invoice / Receipt

Date: Apr 3, 2019 4:31 PM

Invoice / Receipt #: 1472026951

Customer #: [REDACTED]

Bill To:

Adam Olsen

[REDACTED]
[REDACTED]
[REDACTED]

Payment Information:

Adam Olsen

MasterCard ##### [REDACTED]

Paid: C\$41.98

Items

.CA Domain Renewal
ADAMOLSENMLA.CA

Item Number: 19406
Quantity: 1
Term: 2

List Price: C\$39.98
Purchase Price: C\$39.98
ICANN Fee: C\$0.00
Discount: C\$0.00
Subtotal: C\$39.98
Tax (5.00%): C\$2.00
Total: C\$41.98

Subtotal: C\$39.98



INVOICE

Peninsula Panthers JR. Hockey Club (2011) LTD

DATE: April 1, 2019
INVOICE #: 2019-001

P.O. Box 181
Brentwood Bay, BC V8M 1R3
Attention: [REDACTED]
Phone: 250.652.1804

BILL TO: Adam Olsen, MLA for Saanich
North and the Islands
215-2506 Beacon Avenue
Sidney, B.C. V8L 4T9
250.655.5600
[REDACTED]@leg.bc.ca

Attn: [REDACTED]
Communications Manager
Cell: [REDACTED]

DESCRIPTION	AMOUNT
Advertising: Rink Board (3' H x 8' W) displayed at Panorama Recreation Centre Arena B - Home of the Peninsula Panthers Jr. Hockey Club	\$1,300.00
Production costs of Rinkboard covered by Peninsula Panthers	0
Advertising: three 10-12 second Commercials (pre-produced) featured during each of 3 periods at Peninsula Panthers home games (Exhibition, Regular Season & Playoffs)	\$2,000.00
Includes: 1/4 Page Ad in 2019-20 Program - Ad Size: 3.5"W x 4.75"H	
Includes 20 individual game tickets & link on Sponsor Page of Panthers' Website	
IMPORTANT: All ad copy must be submitted to [REDACTED] at: [REDACTED]@shaw.ca	
File should be in .pdf format	
Make all checks payable to Peninsula Panthers JR. Hockey Club (2011) LTD	
If you have any questions concerning this invoice contact: P: 250.652.1804 E: [REDACTED]@shaw.ca	
	SUBTOTAL \$3,300.00
	TAX RATE GST 5.00%
	SALES TAX 165.00
	OTHER -
GST # [REDACTED]	
Payable 30 days	\$ 3,465.00

THANK YOU FOR YOUR SUPPORT!



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

Invoice	#065
Date	April 8, 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
March 2019	General advertising and support (Email newsletter)	4.25	\$42.86	\$182.16
	*detailed task list available upon request			\$0.00
				\$0.00
	Sub-Total	4.25		\$182.16
	GST 5%			\$0.00
	PST 7%			\$0.00
	Total			\$182.16

Thank you for your business!

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



Invoice

Date	Invoice #
2019-04-12	8273

Invoice To
Piranah's Swim Club 2017- [REDACTED]

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2019-04-12			

Quantity	Item	Description	Price Each	Amount
1	Signs	48" x 24 White reg single sided coroplast sign with 4 grommets Sponsor: Adam Olsen MLA	95.00	95.00

Sales Tax Summary	
New GST@5.0%	4.75
New PST On Sales@7.0%	6.65
Total Tax	11.40

Subtotal	\$95.00
Sales Tax Total	\$11.40
Total	\$106.40
Payments/Credits	\$0.00
Balance Due	\$106.40

Invoices are deemed payable on receipt unless an account has been set up. Overdue invoices are subject to 24% per annum interest charges. Overdue invoices may be sent for collection by a third party agency and/or legal action

Thank you for choosing Speedpro Signs

GST/HST No. [REDACTED]



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

Invoice	#070
Date	May 3, 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
April 2019	General advertising and support (Email newsletter)	4.75	\$42.86	\$203.59
	*detailed task list available upon request			\$0.00
				\$0.00
	Sub-Total	4.75		\$203.59
	GST 5%			\$0.00
	PST 7%			\$0.00
	Total			\$203.59

Thank you for your business!

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

Receipt for Adam Olsen MLA

Account ID [REDACTED]



Payment Date
Apr 30, 2019, 6:39 AM

Payment Method
Visa [REDACTED]
Reference Number: FUGDWJJ322

Paid

\$14.98 CAD

Transaction ID
1988788707897789-4351478

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Today the BC Liberals used Question Period to do..."		\$14.98
From Apr 2, 2019, [REDACTED] to Apr 9, 2019, [REDACTED]		
Post: "Today the BC Liberals used Question Period to do..."	1,916 Impressions	\$14.98

Fwd: Your Zsubtitle LLC receipt [#1390-6799]

1 message

[REDACTED]@adamolsen.ca>
To: [REDACTED]@adamolsen.ca>

Fri, May 3, 2019 at 1:55 PM

Hey [REDACTED]
This is a receipt for video editing - [REDACTED] Also, this is in American dollars.
Thanks!
[REDACTED]

----- Forwarded message -----
From: **Zsubtitle LLC** <receipts+acct_1CNmE4GL1hbEW0i8@stripe.com>
Date: Fri, May 3, 2019 at 1:45 PM
Subject: Your Zsubtitle LLC receipt [#1390-6799]
To: [REDACTED]@adamolsen.ca>



Receipt from Zsubtitle LLC
Receipt #1390-6799

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$10	May 3, 2019	<i>MasterCard</i> - [REDACTED]

SUMMARY

Zsubtitle credits (10 minutes)	\$10.00
Amount paid	\$10.00

CAD\$13.45

If you have any questions, visit our support site at <http://zsubtitle.com>, contact us at [REDACTED]@zsubtitle.com, or call at +1 502-321-5049.



Invoice

Invoice number: 3581348663

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 3581348663
Invoice date Apr 30, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - GSuite

Total in CAD **CA\$41.72**

Summary for Apr 1, 2019 - Apr 30, 2019

Subtotal in CAD CA\$41.72
Tax (0%) CA\$0.00
Total in CAD CA\$41.72

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

You will be automatically charged for any amount due.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
OFFICE OF ADAM OLSEN, MLA ADAM OLSEN MLA 2506 BEACON AVE 215 VICTORIA BC V8L 4T9		04/01/19 - 04/30/19	ADAM OLSEN MLA
		INVOICE #	TERMS OF PAYMENT
		33678625	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Account is now overdue GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			420.26	
04/30	33678625	Finance Charge			7.75	
Total Amount Due will be charged to your credit card on May 5, 2019						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
7.75		32.55	387.71			428.01

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 Media

REMIT TO
Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33678625	04/30/19	\$ 428.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1/R20081210

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

*Adam Olsen, M.L.A.
215-2506 Beacon Ave
Sidney, BC V8L 4T9*

INVOICE #
5329

Date March 13/19

ITEM	DESCRIPTION	AMOUNT
	Directory Advertising - 20 19.	115 ⁻
	Salt Spring Island Directories @	
	X- Reference Directories @	
	Taxes Included ([REDACTED])	(Taxes Included)
	PAST DUE	
		MAY - 8 2019
	TOTAL DUE ON RECEIPT	115 ⁻

WE ACCEPT VISA, MASTERCARD, CHEQUES, INTERACT & CASH



Invoice

Invoice number: 3592237092

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 3592237092
Invoice date May 31, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - GSuite

Total in CAD **CA\$42.12**

Summary for May 1, 2019 - May 31, 2019

Subtotal in CAD CA\$42.12
Tax (0%) CA\$0.00
Total in CAD CA\$42.12

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

You will be automatically charged for any amount due.



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-Mar-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2019					
7777000100	Letters Mailed	46 EA	0.88 /EA	40.48	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				45.98	
GST/HST # [REDACTED] 5.000 %				45.98	2.30
Total (CAD)				48.28	

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.



BRITISH
COLUMBIA

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]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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	5 EA	0.88 /EA	4.40	G
Subtotal				4.40	
GST/HST # [REDACTED] 5.000 %				4.40	0.22
Total (CAD)				4.62	

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]	31-Dec-2018
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	150 EA	0.85 /EA	127.50	G
Subtotal				127.50	
GST/HST # [REDACTED] 5.000 %				127.50	6.38
Total (CAD)				133.88	

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]	31-May-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	14 EA	0.88 /EA	12.32	G
Subtotal				12.32	
GST/HST # [REDACTED] 5.000 %				12.32	0.62
Total (CAD)				12.94	

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.

HANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WestPark

Meter:
Trans: 031329
Paid: \$24.00
Purchase/Time:
APR 02, 2019
Licence plate:

Card: *****
Auth: 063857

Expires:

APR 02

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

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THAN

West
WestPark

Meter:
Trans: 031729
Paid: \$27.00
Purchase Time:
APR 09, 2019
Licence plate:

Card: *****
Auth: 099276

Expires:

APR 09

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

KING RECEIPT

PARKING RECEIPT

PARKING RECE

Swartz Bay
To
Fulford Harbour



LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/17

2 Adult 21.40
20' Undersize Vehi 31.35

Total 52.75

Visa ***** 52.75

AUTH 015233 66277639 0010019750 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Apr 2019

SEE REVERSE SIDE OF TICKET

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

CARD *****
CARD TYPE VISA
DATE 2019/04/17
TIME 2955
SERVR ID 2583
CHECK # 1933031
TABLE # 12
RECEIPT NUMBER
C82037419-001-001-214-0

PURCHASE
AMOUNT \$62.95
TIP \$9.44
TOTAL

\$72.39

VISA CREDIT
A0000000031010
CCEFFF200E66A7A3
0080008000-E800
8D5B8A6DB2E7406F
0080008000-F800

APPROVED

AUTH# 066265 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

12

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

Date: Apr 17, 2019 Time:
Server:
Bill: 933031 Table : 12

Pulled Pork Bun 15.00
Tuk Tuk Bowl 18.00
Yan Quesadilla 16.00
Snapple 3.33
Yerba Bottle 3.81
Yerba Bottle 3.81

Subtotal 59.95
GST 3.00

Total 62.95

Beverages 10.95
Food 49.00

Open Time : Apr 17, 2019

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

WestPark

Meter: [REDACTED]
Trans: 033414
Paid: \$24.00
Purchase Time: [REDACTED] MAY 02, 2019
Licence plate: [REDACTED]

Card: *****
Auth: 064664

Expires:
MAY 02

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

PARKING RECEIPT

PARKING RECEIPT

PARKIN

THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

WestPark [REDACTED]

Meter: [REDACTED]
Trans: 034442
Paid: \$33.00
Purchase Time: [REDACTED] MAY 14, 2019
Licence plate: [REDACTED]

Card: ***** [REDACTED]
Auth: 009569

Expires:

MAY 14 [REDACTED]

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

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/21

20'	Undersize Vehi	31.35
1	Adult	10.70
	Fuel Surcharg	0.60
	Total	42.65

Visa
***** [REDACTED] 42.65
AUTH 085334 66277636 0010015600 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Jun 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1997798425
 Invoice Date: Mar 24, 2019

Regular charges

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

Total before taxes:	\$110.00
GST [REDACTED]	[REDACTED]
PST [REDACTED]	[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 Mar 24/19



(S) Shared Services

Account number

[REDACTED]

Bill number

2008928802

Bill date

Apr 24, 2019

Page

11 of 21



Wireless

[REDACTED]

Monthly charges

Apr 25 - May 24

\$

SE Flex - Prem+ Tab

110.00

Enhanced VM included in Plan

0.00

Total monthly charges

110.00

Usage Summary

Ending Apr 24, 2019



GST:

PST

Total for Wireless

[REDACTED]

[REDACTED]

Legend: (S) Shared Services | + No charge



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



For your complete billing details including talk, text and data usage please visit rogers.com/bss.

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).

INVOICE

Date **05/24/2019**
 Number **816407**
 Delivery Method **Pickup - Tasting Room**

Level Ground Trading Ltd.

1757 Sean Heights, Victoria, BC, V8M 0B3, CA
 T 250.544.0932 F 250.544.0936 TF 1.888.565.6633
 levelground.com

GST/HST # [REDACTED]
 British Columbia Certified Organic by PACS # [REDACTED]



1 Box
11.2 lbs

Coffee—5lb | 2 11.2 lbs

DELIVER

Adam Olsen, MLA
 215-2506 Beacon Ave.
 Sidney, BC, V8L 1E2, CA

Item	Description	Quantity	Price	Amount	Tax
6-61594-53300-0	5lb Tanzania Organic Dark Roast; Bean	1	\$49.90	\$49.90	
6-61594-53350-5	5lb Tanzania Organic Dark Roast; Ground	1	\$49.90	\$49.90	

Representative Entered By [REDACTED]

Terms **PAID**
 Net 05/24/2019

TOTAL \$99.80

BALANCE DUE \$0.00

PAYMENTS

Date 05/24/2019
 Number #816408 [[VISA] [REDACTED]
 txn_F82P9f6orXdsPq
 Amount \$99.80

BILL

Adam Olsen, MLA
 215-2506 Beacon Ave.
 Sidney, BC, V8L 1E2, CA

Thank you for supporting our Direct Fair Trade products

T: HST/GST+PST H: HST/GST (5%) P: PST (7%)
 A: 21687 T: 816407 C: 23267



◀ Back # [Redacted]

[Redacted]
[Redacted]
[Redacted]
[Redacted]

Monthly Charges



May 25 - Jun 24

[Redacted]

SE Flex - Prem+ Tab	110.00
This service includes:	
<ul style="list-style-type: none"> • Unlimited Canadawide 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 	
Enhanced VM included in Plan	0.00

[Redacted]

Total monthly charges

\$110.00

[Redacted]
[Redacted]