

Olsen.MLA, Adam

From: Saanich Peninsula Chamber of Commerce <execdir@peninsulachamber.ca>
Sent: Monday, September 30, 2019 12:00 PM
To: Olsen.MLA, Adam
Subject: Event Registration: Speed Dating with the Candidates
Attachments: ical.ics

Thank You!

Item	Qty	Price	Subtotal
All Candidates Lunch - Members	1	\$55.00	\$55.00

Tax: \$2.75
Total: \$57.75

Speed Dating with the Candidates

Thu Oct 3 2019, [REDACTED] PDT to Thu Oct 3 2019, [REDACTED] PDT
Mary Winspear Centre, 2243 Bevan Ave, Sidney BC V8L 1W9, CA

www.peninsulachamber.ca



THE ROYAL CANADIAN LEGION

SAANICH PENINSULA BRANCH #37

BOX 2152, SIDNEY, B.C. V8L 3S6

No 2800

TO PROVINCE OF B.C.
215-2506 BEACON AVE
SIDNEY B.C. V8L 4T9

DATE NOV 1 2019

AMOUNT OF REMITTANCE

PLEASE RETURN THIS TOP PORTION WITH YOUR REMITTANCE

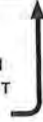
DATE	DETAILS	CHARGES		CREDITS		BALANCE	
	BALANCE FORWARD						
4	WREATHS #20						
1	RECYCLED					400	-
	TAGS FOR 4						
	PICK UP MON						
						400	-

IN ACCOUNT WITH

PAYMENTS MADE AFTER DATE SHOWN SHALL APPEAR ON NEXT STATEMENT

STATEMENT

LAST AMOUNT IN THIS COLUMN IS BALANCE OF YOUR ACCOUNT AT THE DATE SHOWN



Salt Spring Island Chamber of Commerce
121 Lower Ganges Road
Salt Spring Island BC V8K 2T1
250 537-4223
bookkeeper@saltspringchamber.com
www.saltspringchamber.com
GST Registration No.: [REDACTED]

Sales Receipt



SALES #	DATE
11685	2019-11-06

PMT METHOD
Visa

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
2019-11-06	Salty Award Trophy Sponsor	Salty Awards 2019 Trophy Sponsor - includes name on trophy and one Gala Ticket	1	200.00	G	200.00

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00



Itty Bitty Sign Shop
 10326 Menagh Pl
 Sidney BC V8L3M7
 250-656-8710
 ittybittysignshop@shaw.ca
 www.ittybittysignshop.ca
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]

INVOICE TO
 Adam Olsen

INVOICE 1268

DATE 07/11/2019 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
07/11/2019	Printed/Cut vinyl on substrate - sales signs, displays, etc.	6x 8"x10" brushed aluminum di-bond plaques with black cut vinyl "Public Circel Award 2019"	GST/PST BC	6	55.00	330.00

SUBTOTAL 330.00
 GST @ 5% 16.50
 PST (BC) @ 7% 23.10
 TOTAL 369.60

TOTAL DUE \$369.60

Tru Value Foods

Pender Islands Own Food Store
Thank You For Your Support

GST# [REDACTED]

Cashier: [REDACTED]

VOLUNTEER FIRE DEPT
NABOB COFFEE FULL CITY DA 8.99 A
* You Saved \$1.00
ISLAND FARMS HALF & HALF 4.29 A

SUBTOTAL 13.28
TOTAL 13.28
DEBIT CARD 13.28
0.00

You Saved \$1.00

Points to date [REDACTED]
Bonus Pts [REDACTED]
Points [REDACTED]
Total Points [REDACTED]
New Point Total [REDACTED]

NEED SOMETHING SPECIAL!!
Any One Of Our Staff Would Be
More Than Pleased To Help

Date 11/12/19 Time [REDACTED] Lane 1 Clerk 103 Trans # 13

.....
Tru-Value Pender

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 13.28

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/12 [REDACTED]
REFERENCE #: 66302551 0010012240 H
AUTHOR. #: 141841

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Date 11/12/19 Time [REDACTED] Lane 1 Clerk 103 Trans # 13

Giving Tuesday Breakfast   **Support YOUR
Community Foundation**
Breakfast \$25.00



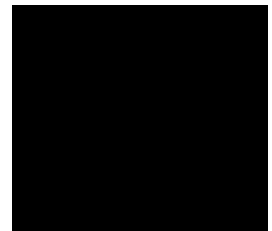
The Surly Mermaid, 9851 Seaport Place, Sidney BC, Canada

Tuesday, 3 December 2019 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1154289183 Ordered by Adam Olsen on 15
November 2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

AD OUT OF POCKET
TO BE REIMBURSED \$ 3.36
CARDS FOR OFFICE NEIGHBOURS +3

DOLLARAMA

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

CHRISTMAS TENDR T	064319359235	1.00	FP
CHRISTMAS TENDR T	064319359365	1.00	FP
CHRISTMAS TENDR T	064319359365	1.00	FP
SUBTOTAL		\$3.00	
GST 5%		\$0.15	
PST 7%		\$0.21	
TOTAL		\$3.36	
DEBIT		\$3.36	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 3.36

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/12/10
REFERENCE #: 66257849 0010018500 H
AUTHOR. #: 201906

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-10 [REDACTED]
001066 01 298906

4771

WWW.DOLLARAMA.COM

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

GROCERY		
Sugar Icing		\$2.50 C
1 @ 2/ \$5.00		
YOU SAVED \$1.49		
Flour Gluten Free		\$7.99 C
SERVICES		
Bag Return		\$0.00 R
Bag Return 0.03 Cents		-\$0.03
<hr/>		
	SUBTOTAL	\$10.46
	TOTAL TAX	\$0.00
TOTAL		\$10.46
Debit	TENDER	\$10.46
Cash	CHANGE	\$0.00
<hr/>		
	NUMBER OF ITEMS	3

*****YOUR SAVINGS*****
Discounts & Specials \$1.52
Your Total Savings \$1.52
Percentage Savings 13%

AIR MILES	
Member number:	[REDACTED]**[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080022059 TAPPED
CLIENT ID 9803 RECEIPT# 4219000
TERMINAL ID 030 TRACE# 00460493

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #
OFFICE OF ADAM OLSEN, MLA ADAM OLSEN MLA 2506 BEACON AVE 215 VICTORIA BC V8L 4T9		09/01/19 - 09/30/19	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
				BL	
09/20	33772673	PUBLICATION: PENINSULA NEWS REVIEW - News AD CLASS: Display Advertising SPHHF Salute ██████████ PAGE: A 14 Hospital 3 color ePaper Ad Class Totals: \$204.25 Publication Totals: \$204.25 BC GST	2x3i 6i	1	199.00
				6.000 inch	5.25
09/30					10.21

Total Amount Due will be charged to your credit card on Oct 5, 2019

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
214.46					214.46

PENDER POST

C/O [REDACTED]
3718 PORT RD
PENDER ISLAND, BC V0N 2M2

INVOICE

Invoice No.: 28330
Date: Oct 09, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

ADAM OLSEN MLA
215 - 2506 Beacon Ave
Sidney, BC V8L 4T9

Ship to:

ADAM OLSEN MLA
215 - 2506 Beacon Ave
Sidney, BC V8L 4T9

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	2 BLOCK OCTOBER ISSUE G - GST @ 5%, included GST	G	20.00 0.95	20.00
PENDER POST GST: [REDACTED]					
Shipped By: _____ Tracking Number: _____				Total Amount	20.00
Comment: _____				Amount Paid	0.00
Sold By: _____				Amount Owing	20.00



Invoice

Invoice number: 3642043108

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 3642043108
Invoice date Sep 30, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - GSuite

Total in CAD CA\$42.12

Summary for Sep 1, 2019 - Sep 30, 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.



Invoice number: 3642043108

Subscription	Description	Interval	Quantity	Amount(CA\$)
G Suite Basic	Usage	Sep 1 - Sep 30	6	42.12
Subtotal in CAD				CA\$42.12
Tax (0%)				CA\$0.00
Total in CAD				CA\$42.12



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

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
7-Oct-2019	████████ 42313	████████	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH		RE: REMEMBRANCE DAY	

Insertion Date	Description	Net Amount
6-Nov-2019	1/8 Page Ad & Epaper For 1 Insertion Remembrance Day	\$ 317.25
PAYABLE UPON RECEIPT		
GST Registration No. ██████████		Subtotal \$ 317.25
		GST 15.86
		TOTAL DUE \$ 333.11

Saanich Peninsula Chamber of Commerce
 10382 Pat Bay Hwy
 North Saanich BC V8L 5S8
 (250) 656-3616
 info@peninsulachamber.ca
 GST Registration No.: [REDACTED]

Invoice



INVOICE TO
Office of Adam Olsen, MLA 215-2506 Beacon Ave. Sidney, BC, V8L1X7

INVOICE #	DATE	TOTAL DUE			ENCLOSED
3217	11-10-2019	\$0.00			

	TAX	AMOUNT
	G	320.00

Annual Membership (1-4 Employees) \$320.00 + GST
 Aug 17, 2019 - Aug 17 2019

SUBTOTAL	320.00
GST @ 5%	16.00
TOTAL	336.00
PAYMENT	336.00
BALANCE DUE	\$0.00

PAID



Tax Invoice for October 11, 2019

Charged to: Visa [REDACTED]
Charge date: October 11, 2019

Purchases by [REDACTED]

Subscription

Item	Start date	End date
Canva Pro	October 11, 2019	November 11, 2019

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.



Total charged
\$12.95

CAD\$17.56

Members	Price
x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Brand ID: BAA08uMMcVA

Invoice: #02474-19622891

Abstrakt Video Private Limited

Receipt

+91 97696 97565
[REDACTED]@invideo.io

Receipt number 2421-6662
Invoice number 5543A222-0002
Date paid October 14, 2019
Payment method **VISA** - [REDACTED]

Paid by
Your Company Name
[REDACTED]
[REDACTED]
[REDACTED]@adamolsen.ca

\$20.00 paid on October 14, 2019

Description	Qty	Unit price	Amount
OC 14 NOV 14, 2019			
InVideo for Business	1	\$20.00	\$20.00
		Subtotal	\$20.00
		Amount paid	\$20.00

CAD\$27.13



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
24/09/2019	18561

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 October) For: November 2019 thru April 2020 Note: Published Ads will be payable, unless cancelled by October 15th	43.00 -25.80	258.00T -25.80T

Sales Tax Summary		Subtotal	\$232.20
GST (1) On Sales@5.0%	11.61	Sales Tax	\$11.61
Total Tax	11.61	Total	\$243.81

**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

GST/HST No. XXXXXXXXXX

PENDER POST

C/O [REDACTED]
3718 PORT RD
PENDER ISLAND, BC V0N 2M2

INVOICE

Invoice No.: 28460
Date: Nov 03, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

ADAM OLSEN MLA
215 - 2506 Beacon Ave
Sidney, BC V8L 4T9

Ship to:

ADAM OLSEN MLA
215 - 2506 Beacon Ave
Sidney, BC V8L 4T9

Business No.: GST# [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	2 BLOCK NOVEMBER ISSUE	G	20.00	20.00
		G - GST @ 5%, included GST		0.95	
PENDER POST GST: # [REDACTED]					
Shipped By: Tracking Number:				Total Amount	20.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	20.00



Invoice

Invoice number: 3653266932

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 3653266932
Invoice date Oct 31, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - GSuite

Total in CAD **CA\$42.12**

Summary for Oct 1, 2019 - Oct 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.

[REDACTED]

From: Adam Olsen (MLA) [REDACTED]@adamolsen.ca>
Sent: Monday, November 4, 2019 9:03 AM
To: [REDACTED]
Subject: Fwd: Your Canva invoice

----- Forwarded message -----
From: Canva <no-reply@canva.com>
Date: Sun, Nov 3, 2019 at 10:43 AM
Subject: Your Canva invoice
To: [REDACTED]@adamolsen.ca>

Your Invoice



Your Invoice

Thank you for your purchase! Your invoice details are below.

Tax Invoice #02497-8842627

[View details](#)

Date:	Nov 3, 2019
Brand id:	BADnWdPNR7Y
Billed to:	Visa xxxx xxxx xxxx [REDACTED]

Charged: CA\$16.99

[View all invoices](#)

You are receiving this notification because you made a purchase on Canva. If this was sent to you by mistake please contact [support](#).

ABN 80 158 929 938

Abstrakt Video Private Limited

Receipt

+91 97696 97565
[REDACTED]@invideo.io

Receipt number 2172-6126
Invoice number 5543A222-0003
Date paid November 14, 2019
Payment method **VISA** - [REDACTED]

Paid by
Your Company Name
[REDACTED]
[REDACTED]
[REDACTED]@adamolsen.ca

\$20.00 paid on November 14, 2019

Description	Qty	Unit price	Amount
NOV 14 - DEC 14, 2019			
InVideo for Business	1	\$20.00	\$20.00
		Subtotal	\$20.00
		Amount paid	\$20.00

CAD\$27.07



Your Invoice

Thank you for your purchase! Your invoice details are below.

Tax Invoice #02505-25072630

[View details](#)

Date:	Nov 11, 2019
Brand id:	BAA0BuMMcVA
Billed to:	Visa xxxx xxxx xxxx [REDACTED]

Charged: \$12.95

CAD\$17.48

[View all invoices](#)



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

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
19-Nov-2019	[REDACTED] 42355	[REDACTED]	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH		RE: CALANDER	

Insertion Date	Description	Net Amount
18-Dec-2019	1 Col. X 1" Ad For	\$ 110.00
	1 Insertion Calander	
	PAYABLE UPON RECEIPT	
GST Registration No. [REDACTED]		Subtotal \$ 110.00
		GST 5.50
		TOTAL DUE \$ 115.50



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

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
26-Nov-2019	██████ 42362	██████	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH		RE: GREETING	

Insertion Date	Description	Net Amount
25-Dec-2019	3 Col. X 4" Ad & Epaper For 1 Insertion Greeting	\$ 297.25
	PAYABLE UPON RECEIPT	
GST Registration No. ██████		
	Subtotal	\$ 297.25
	GST	14.86
	TOTAL DUE	\$ 312.11



Mayne Island Lions Club

Invoice • #000479

\$95.00

Overdue since November 27, 2019

Mayne Island Phonebook

Invoice #000479

December 4, 2019

Bill To

Adam Olsen

██████████@leg.bc.ca

[Download Invoice PDF](#)

Thank you for supporting our community through your ad. A covering letter and a copy of your 2019 ad are enclosed (click on the "attachments" below). It is more directed towards business ... sorry.

If there is no change to your ad, simply follow the payment instructions below.

If you have questions about the price change, do call me - 250 539 2123.

Payment Options:

1. On line with this form.
2. E-transfer - see covering letter for instructions.
3. Send a check to with your invoice # to

Mayne Island Lions Club

615 Williams Place

Mayne Island, BC, V0N 2J2

Questions: ██████████@mac.com

1/8 Ad in Yellow Pages	\$95.00
Subtotal	\$95.00
Total	\$95.00

Attachments

Adam Olsen MLA 1.pdf

2020 Yellow Pages Ad spec sheet web.pdf

Off Island Letter.pdf

Mayne Island Lions Club

+1 250-539-2123



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

Invoice	#092
Date	November 30, 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
August 2019	General advertising and support (Email newsletter)	2	\$42.86	\$85.72
September 2019	General advertising and support (Email newsletter)	1.25	\$42.86	\$53.58
October 2019	General advertising and support (Email newsletter)	2.5	\$42.86	\$107.15
November 2019	General advertising and support (Email newsletter)	2	\$42.86	\$85.72
	*detailed task list available upon request			
	Sub-Total	7.75		\$332.17
	GST 5%			\$0.00
	PST 7%			\$0.00
	Total			\$332.17

Thank you for your business!

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



Invoice

Indeed Ireland Operations Ltd.
124 St. Stephen's Green
Dublin 2
Ireland

Invoice #: 28603786
Date: 30/11/19
Due Date: 30/11/19

BillingIE@indeed.com
VAT # [REDACTED]

Bill to: [REDACTED]
Victoria BC [REDACTED]
Canada
[REDACTED]@adamolsen.ca

Total Amount: 24.86 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
November 2019 Advertising on Indeed.com	17.00 EUR	24.86 CAD
VAT @ 0% on 24.86	0.00 EUR	0.00 CAD
Total Amount	24.86 CAD	

The recipient of this service may be required to account for VAT on the reverse charge basis

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 30/11/19

Terms: Due upon receipt

Due Date: 30/11/19



Invoice

Invoice number: 3666356426

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 3666356426
Invoice date Nov 30, 2019
Billing ID [REDACTED]
Domain name adamolsen.ca

Google Cloud - GSuite

Total in CAD	CA\$42.12
--------------	------------------

Summary for Nov 1, 2019 - Nov 30, 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.

PENDER POST

C/O [REDACTED]
3718 PORT RD
PENDER ISLAND, BC V0N 2M2

INVOICE

Invoice No.: 28569
Date: Dec 05, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

ADAM OLSEN MLA
215 - 2506 Beacon Ave
Sidney, BC V8L 4T9

Ship to:

ADAM OLSEN MLA
215 - 2506 Beacon Ave
Sidney, BC V8L 4T9

Business No.: GST [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	2 BLOCK DECEMBER ISSUE G - GST @ 5%, included GST	G	20.00 0.95	20.00
PENDER POST GST: # [REDACTED]					
Shipped By: _____ Tracking Number: _____				Total Amount	20.00
Comment: _____				Amount Paid	0.00
Sold By: _____				Amount Owing	20.00



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

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
20-Dec-2019	██████ 42369	██████	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH		RE: AQUA	

Insertion Date	Description	Net Amount							
1-Jan-2020	1/8 Page Process Colour Ad For 1 Insertion Aqua	\$ 225.00							
	PAYABLE UPON RECEIPT								
<table border="1"> <tr> <td rowspan="3">GST Registration No. ████</td> <td>Subtotal</td> <td>\$ 225.00</td> </tr> <tr> <td>GST</td> <td>11.25</td> </tr> <tr> <td>TOTAL DUE</td> <td>\$ 236.25</td> </tr> </table>		GST Registration No. ████	Subtotal	\$ 225.00	GST	11.25	TOTAL DUE	\$ 236.25	
GST Registration No. ████	Subtotal		\$ 225.00						
	GST		11.25						
	TOTAL DUE	\$ 236.25							



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		11/01/19 - 11/30/19	ADAM OLSEN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33813383	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		█	11/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. █				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			0.00	
				BL		
11/08	PUBLICATION: AD CLASS: 33813383	PENINSULA NEWS REVIEW - News Display Advertising Honouring of Veterans █	2.4x2i 4.8i	1	169.00	
		PAGE: A 19 Remembra 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$174.25		4.800 inch		
		Publication Totals: \$174.25				
11/30		BC GST			8.71	
Total Amount Due will be charged to your credit card on Dec 5, 2019						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					182.96	182.96

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33813383	11/30/19	\$ 182.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	ADAM OLSEN MLA	

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

How to pay your bi

- 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.

Abstrakt Video Private Limited

Receipt

+91 97696 97565
[REDACTED]@invideo.io

Receipt number 2762-5382
Invoice number 5543A222-0004
Date paid December 14, 2019
Payment method **VISA** - [REDACTED]

Paid by
Your Company Name
[REDACTED]
[REDACTED]@adamolsen.ca

\$20.00 paid on December 14, 2019

Description	Qty	Unit price	Amount
DEC 14, 2019 AN 14, 2020			
InVideo for Business	1	\$20.00	\$20.00
		Subtotal	\$20.00
		Amount paid	\$20.00

CAD\$26.94



Tax Invoice for December 12, 2019

Charged to: Visa [REDACTED]
Charge date: December 12, 2019

Total charged
\$12.95
CAD\$17.49

Purchases by [REDACTED]

Subscription

Item	Start date	End date	Members	Price
Canva Pro	December 11, 2019	January 11, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAA0BuMMcVA

Invoice: #02536-4094897



Tax Invoice for December 3, 2019

Charged to: Visa [REDACTED]
Charge date: December 3, 2019

Total charged

CA\$16.99

Subscription

Item	Start date	End date	Members	Price
Canva Pro	December 3, 2019	January 3, 2020	x1	CA\$16.99

Subscription total: CA\$16.99

Total: CA\$16.99

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BADnWdPNR7Y
Invoice: #02527-21620397

[Redacted]

From: Adam Olsen (MLA) [Redacted]@adamolsen.ca>
Sent: Thursday, December 19, 2019 1:52 PM
To: [Redacted]
Subject: Fwd: Greenvelope Purchase Information

Invoice for our e-cards

----- Forwarded message -----

From: Greenvelope.com <support@greenvelope.com>
Date: Thu, Dec 19, 2019 at 1:49 PM
Subject: Greenvelope Purchase Information
To: [Redacted]@adamolsen.ca [Redacted]@adamolsen.ca>



PURCHASE RECEIPT

Order #: 617401

December 19 at 3:48 PM CT

GREENVELOPE

2131 2nd Ave
Seattle, Washington 98121
1.888.505.2588
support@greenvelope.com

Account Information:

Email: [Redacted]@adamolsen.ca
Account #: [Redacted]

Billing Information:

[Redacted]
****_****_**** [Redacted]

Description

Card - Up to 60 People	\$74.00 CAD
*Grand Total	\$74.00 CAD

**SIDNEY BY THE SEA ROTARY CLUB
CHRISTMAS POINTSETTIAS
FUNDRAISER**

NAME [REDACTED] Phone 250-655-5600

COMPANY Office of Adam Olsen, MLA

ADDRESS #215-2506 Beacon Ave. Sidney, BC

6.5" POT -\$12.75		
COLOUR	QUANTITY	AMOUNT
RED		
WHITE		
PINK		
MARBLE		
TOTAL		

10" POT \$28.75		
COLOUR	QUANTITY	AMOUNT
RED		
TRICOLOUR	2	\$ 57.50
TOTAL	2	\$ 57.50

TOTAL ORDER \$ 57.50

DELIVERY DATE: THURSDAY 21 NOVEMBER

DELIVERY TIME:

0900 - 1000	
1000 - 1100	✓
1100 - 1200	✓

Rotary Canvasser's Name [REDACTED] Phone [REDACTED]

CONTACT YOUR ROTARY CANVASSER ORDERS MUST BE RECEIVED BY 30 OCTOBER

Please make cheques payable to "Sidney by the Sea Rotary Club".





fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

11/01/19

06 GUAT

Gift Card

\$100.00

SubTotal

\$100.00

TOTAL

\$100.00

VISA

\$100.00

Item count: 1

Trans: 531889

Terminal: 030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Serving Greater Victoria for over 55 years

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

Nabob	39.98	8
2 @ 19.99		
Card \$12.99 Save	-14.00	0

Sub Total	\$25.98	98
Card \$\$ pts	[REDACTED]	

BALANCE DUE	\$25.98	98
Debit	\$25.98	98
[] XXXXXXXXXXXX	[REDACTED]	

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 25.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/22/2019 [REDACTED]
REFERENCE #: 0010016860 H
TERM: 66260169
AUTHOR.# : 010395

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$14.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

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

2019/11/12 [REDACTED] [REDACTED]
CC/CC646644 W/G1 TR1213375
T 5%/7% 2@2.99 \$5.98
#10 ENV WHITE 40PK
SUBTL \$5.98
GST \$0.30
PST \$0.42
TOTAL \$6.70
Visa \$6.70
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2019/12/19 [REDACTED] [REDACTED]
CC/CC646644 W/G1 TR1220549

G 5% 1@90.00 \$90.00
P2019 COIL OF 100

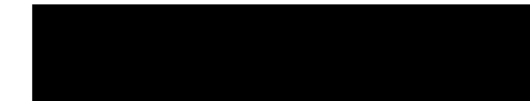
SUBTL \$90.00
GST \$4.50
TOTAL \$94.50

Visa \$94.50

Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2019/12/19 [REDACTED] [REDACTED]
CC/CC646644 W/G1 TR1220549

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$94.50CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 19/12/19 [REDACTED]
REFERENCE # 66284740 0010039410 H
AUTH. # 05620F

Visa Credit
A0000000031010

INVOICE NUMBER 122054901

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY



Invoice No:
191110
Date:
31/11/2019

TO: Adam Olsen

<u>Date</u>	<u>Item / Invoice</u>	<u>Value</u>
05/11/2019	Courier Sidney to Galiano	\$ 20.00

\$	20.00
GST \$	1.00

TOTAL \$ 21.00

TERMS: We offer all our customers 14-day terms. We do not charge interest on overdue accounts, but we do appreciate prompt payment. Thank you.

Please make cheques payable to Galiano Courier, 271 Burrill Rd, Galiano, B.C. V0N 1P0
1148312 BC Ltd. GST# [REDACTED] Tel: 250.539.8184

[REDACTED]

From: [REDACTED]
Sent: Tuesday, November 5, 2019 9:25 AM
To: [REDACTED]
Subject: FW: BC Ferries Experience Card [REDACTED] Online Purchase Receipt
5000030800652

-----Original Message-----
From: mycard@bcferries.com <mycard@bcferries.com>
Sent: Tuesday, November 5, 2019 9:24 AM
To: [REDACTED] <[REDACTED]@leg.bc.ca>
Subject: BC Ferries Experience Card [REDACTED] Online Purchase Receipt 5000030800652

BRITISH COLUMBIA FERRY SERVICES Customer Receipt #5000030800652

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: 684846-0_157

Purchase Date: 05 November, 2019 09:23 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: 00728F

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,

Swartz Bay
To
Fulford Harbour



RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/09

1 Adult 10.70

Fuel Surcharge 0.15

Total 10.85

Visa
***** 10.85

AUTH 06455F 66251946 0010011040 H

Visa Credit
A000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWR 09 Nov 2019

SEE REVERSE SIDE OF TICKET

11031400545

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

RECEIPT
DO NOT PLACE ON DASH
KEEP RECEIPT WITH YOU

Stall #

Expiration Date/Time

NOV 09, 2019

Purchase Date/Time: Nov 09, 2019

Total Due: \$6.25 Rate: 6 Hours - \$6.25

Total Paid: \$6.25 Pmt Type: CC (Tap)

Ticket #: 00004873

S/N #: 520118391378

Setting:

Machine Name: Meter

Visa

Auth #: 01562F

Jo's Place
Box# 129
1001 Douglas Street
Pender Island, BC
WWW.JOSPLACEPENDER.COM
YOU'LL BE FINE!

Nov 12, 2019 [REDACTED]

Server [REDACTED]
Transaction # 100789

Table # 3
Station # 2
Customers 2

Qty	Description	Price
1	Cup Of Jo	\$3.09
1	Cup Of Jo	\$3.09
1	GARDEN SALAD	\$9.00
1	+ add salmon	\$5.00
1	BOWL OF CHOWDER	\$9.00
Total		\$29.18
GST		\$1.46
Sale Total		\$30.64

Please Pay This Amount

Total Due \$30.64

THANK YOU

PLEASE TAKE A MOMENT TO REVIEW YOUR
VIST @ WWW.TRIPADVISOR.COM
FOLLOW US ON FACEBOOK @ JOSPLACE
SNAP A PICTURE FOR INSTAGRAM #JOSPLACEPENI

JO'S PLACE
4605 BEDWELL HARBOUR RD
PENDER ISLANDBC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/12
TIME 5786 [REDACTED]
CLERK ID 12
RECEIPT NUMBER
C82034706-001-702-014-0

PURCHASE
AMOUNT \$30.64
TIP \$6.13
TOTAL

\$36.77

Interac
A0000002771010
5074022D2AAEAC63
8080008000-6800
3110795368383D41
8080008000-7800

APPROVED

AUTH# 153124 00-001
THANK YOU

CARDHOLDER COPY

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WES

WestPark

Meter: [REDACTED]
Trans: 061135
Paid: \$24.00
Purchase Time:
[REDACTED] NOV 19, 2019
Licence plate:
[REDACTED]

Card: *****
Auth: 00087F

Expires:

NOV 19
[REDACTED]

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

PARKING RECEIPT

PARKING RECEIPT

P

AD OUT OF POCKET
TRAVEL FOR CONSTITUENT OFFICE BUSINESS
TO BE REIMBURSED. \$35.65

MON
11
NOV
2019
DayPASS

003513



\$5.00
TO CENTRAL SAANICH
REMEMBRANCE CEREMONY

\$2.50 BUS TO FERRY



Swartz Bay
To
Fulford Harbour



FOOT AREA OF

RECEIPT - PLEASE RETAIN
PURCHASE 2019/12/09
1 Adult 10.70
Fuel Surcharg 0.15
Total 10.85
Visa *****
AUTH 08863F 66276151 0010015618 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Village Bay



LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2019/12/05
1 Adult 11.40
Fuel Surcharg 0.15
Total 11.55
CDN Cash 20.00
CHANGE DUE 8.45

Long Harbour
To
Sturdies Bay



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2019/12/09
1 Adult 5.70
Fuel Surcharg 0.05
Total 5.75
Visa *****
AUTH 08862F 66276151 0010015750 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CUSTOMER COPY
SWB 05 Dec 2019
[REDACTED]
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
PLH 09 Dec 2019
[REDACTED]
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SNB 09 Dec 2019
[REDACTED]
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Fulford Harbour



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

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

1 Adult	10.70
Fuel Surcharge	0.15
Total	10.85

Visa
***** [REDACTED] 10.85

AUTH 00001F 66251450 0010017090 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

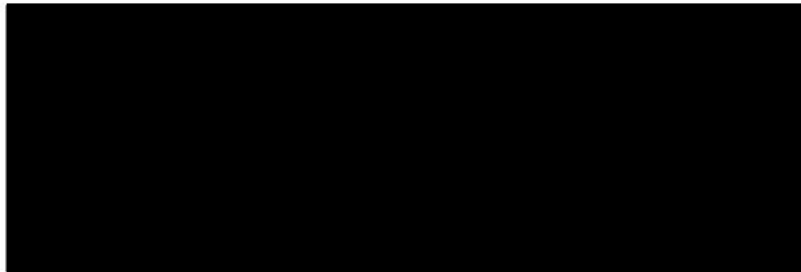
CARDHOLDER COPY

SWB 12 Dec 2019 [REDACTED]

KIOSK00544

SEE REVERSE SIDE OF TICKET

2019 FALL COMMUNITY
MEETINGS -
W ADAM





Date: October 15, 2019

Account Number: X-XXXX [REDACTED]

Payment received.

Hello [REDACTED]

This is to confirm that we've received your payment. Thank you!

Payment information

Confirmation number: 932229971

CO paid \$110.00

You paid: \$150.00

Payment method: Credit Card

Updated balance: \$232.52

Did you know you can arrange for convenient pre-authorized payments from either your chequing account or credit card through MyRogers? You can also use MyRogers to monitor your usage, check your balance, make changes to your account, and more. Visit Rogers.com/MyRogers or download the [MyRogers app](#) on your smartphone.

Support

If you require additional support or have any questions, please click on one of the options listed here: