



Sidney Business Improvement Area Society
PO BOX 20012 RPO
Sidney, BC
V8L 5C9

5310 (514)

Invoice

Date	Invoice #
5/12/2015	47

Invoice To
Gary Holman MLA Saanich North and the Islands

Description	Amount
2015 Banner Participant	150.00
Sales Tax Summary	
GST@5.0%	7.50
Total Tax	7.50
Total	\$157.50

GST/HST No. [REDACTED]



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

Invoice ID: 1291 ✓
 Issue Date: 2015/04/01 ✓
 Due Date: 2015/05/01 (Net 30)
 Summary: Quarterly retainer for MLA sites

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

PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD

Website Maintenance Expense \$78.75

Subtotal **\$750.00 CAD**
 GST (5.00%) **\$37.50 CAD**

Amount Due \$787.50 CAD

Notes



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat Official Opposition
c/o [REDACTED]
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 44.61 [REDACTED] = 2.23 - 46.84.</p>				
Subtotal			\$580.00	
Sales Tax Total	13 members	\$46.85	\$29.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

\$46.85 was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

Invoice

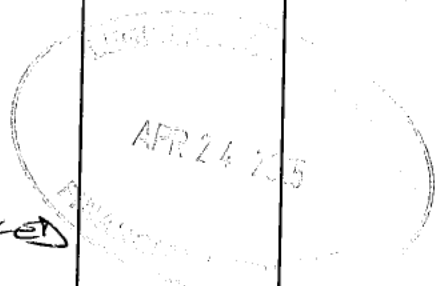
DEMOCRAT OFFICIAL OPPOSITION
 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>				



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.58 was expensed.

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

Customer Information

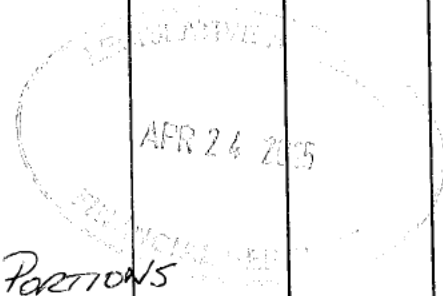
NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

V 300476

Customer Contact

Phone: [Redacted]
Fax: [Redacted]
Alt. Phone: [Redacted]
E-mail: [Redacted]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: VSAKHI</p> <p>[Redacted] = 42.30</p> <p>[Redacted] = 2.12,</p> <p>[Redacted]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

\$44.42 was expensed

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[Redacted]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [Redacted]

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]
 New Democrat Official Opposition
 #201 Parliament Building
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI [REDACTED] = 28.85 [REDACTED] = 1.44</p>			
Total			CAD 393.75

\$30.29 was expensed.

Payments/Credits	CAD 0.00
Balance Due	CAD 393.75



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

V100878

DATE 30-Apr-15

I. NO. [REDACTED]

GST NO. [REDACTED]



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals Maximize your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

Receptionist

ROOM NO. 201, PARLIAMENT BUILDINGS

VICTORIA, BC.

V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 INSERTION APR - 10 2015			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
GUJARATI JOURNAL			
TELUGU JOURNAL			
ASSAMI JOURNAL			
KANNADA JOURNAL			
MALAYALAM JOURNAL			
<i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i>			
<i>LEADER'S PORTION PROTECT CODE VAISAKHI</i>			
[REDACTED] = 59.08			
[REDACTED] = 2.95			
S. TOTAL			\$ 768.00
TAX RATE			5.00%
TAX AMOUNT			\$ 38.40
TOTAL			\$ 806.40

PLEASE MAIL CHEQUE PAYABLE TO

0826193 BC LTD., dba SW MEDIA GROUP
#204 8140 120 ST. SURREY BC V3W 3N3

\$62.03 was expensed

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS

Invoice

Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 10, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S PORTION: PROJECT CODE: VAISAKHI [REDACTED] = 38.47 [REDACTED] = 1.92	500.00	500.00T



\$40.38 was
 expensed

Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

	Total	\$525.00
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GST/HST No. [REDACTED]

Due Date: 4/30/2015

Publications Ltd
 Ave
 V3W 3A7
 paper.ca
 5160

THE **LINK**
 Leading Indo-Canadian Newspaper

Invoice To:
 ATT: [REDACTED]
 NEW DEMOCRATE OFFICAL OPPOSITION
 ROOM NO 201, PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page (VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i> [REDACTED] = 55.77 [REDACTED] = 2.79 [REDACTED] = 58.56</p>						
						<p>LEGISLATIVE ASSEMBLY APR 30 2015 FINANCIAL SERVICES</p> <p>\$58.56 was expensed</p>

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	<u>\$761.25</u>

Payable on Receipt of this invoice. overdue account will be charged 2% per month

- 3.



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

5400
58

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		03/01/15 - 03/31/15	GARY HOLMAN, MLA
07568	INVOICE #	TERMS OF PAYMENT	PAGE #
	32511020	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		03/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			571.85	
03/18	253	Payment on Account			- 571.85	
		PUBLICATION: PENINSULA NEWS REVIEW - News		BL		
		AD CLASS: Display Advertising				
03/13	32511020	Gary Holman MLA Your Community Advocate	3x2i 6i	1	124.47	
		PAGE: A 17 General ePaper			2.25	
		Ad Class Totals: \$126.72		6.000 inch		
		Publication Totals: \$126.72				
03/31		BC GST			6.34	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.06						133.06

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32511020	03/31/15	\$ 133.06
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

010643

BPGH5R MT1 7566 HRI--001-001-17-

BPGF1R20081210

Cheque # 0625.
Code: 5400 Advertising
date: April 8, 2015

April 1, 2015

Invoice: Silver Sponsor (PSA) \$250

FROM

Half goes to Lana's address, attached

FALCON ARTISTIC GYMNASTICS 208-721 Vanalman Avenue Victoria BC V8Z 3B6 Tel: (250) 479-6424 Fax: (250) 479-6412

Website: www.falcongymnastics.com

TO:

MLAs Lana Popham and Gary Holman

amount paid:

reimbursement to
Lana Popham MLA
Saanich South Constituency Office
for half - \$125.00 ←
Cost of Shared Ad.

FALCON GYMNASTICS PARENTS ASSOCIATION PRESENTS
33rd Annual Garden City Invitational 2015

Cheque payable to: Falcon Gymnastics Parents Association

Contact:



5400
J4



5400
510

Southern Vancouver Island Direct Farm Marketing Association
Box 235, Saanichton BC V8M 1K6 GST# [REDACTED] Tel (250) 652-9100

INVOICE

April 28, 2015

TO: Gary Holman, MLA
2393 Beacon Avenue
Sidney, BC V8L 1W9

FOR

Display ad in "Farm Fresh" 2014 guide

GST

TOTAL

GST # [REDACTED]

AMOUNT

\$350.00

\$17.50

\$367.50

Make cheques payable to: SVIDFMA

Mail to: SVIDFMA, Box 235, Saanichton BC V8M 2C3

Thank you for your support!

TERMS: 30 days. Interest of 2% per month will be charged on overdue accounts.

5400 (511)

BILLING PERIOD 04/01/15 - 04/30/15	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA
TOTAL AMOUNT DUE 253.83	UNAPPLIED AMOUNT
TERMS OF PAYMENT Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT	INVOICE # 7038348	CURRENT NEW AMOUNT DUE 253.83	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00
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PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	04/30/15	Attn: [REDACTED] GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9	DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 driftwood@gulfislands.net Payment may be made at our newspaper office
BILLED ACCOUNT NUMBER		[REDACTED]	
ADVERTISER / CLIENT NUMBER			

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 25% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
04/01	7038348	PUBLICATION: Gulf Islands Driftwood - News AD CLASS: Speciality Product SS IN BLOOMS 6897555 PAGE: A 13 Bloom 3 Color Supplement ePaper	3x3I 9I	1	78.33 0.00 2.25
04/08	7038348	SS IN BLOOMS 6897555 PAGE: A 10 Bloom 3 Color Supplement ePaper	3x3I 9I	1	78.33 0.00 2.25
04/15	7038348	SS IN BLOOMS 6897555 PAGE: A 14 Bloom 3 Color Supplement ePaper	3x3I 9I	1	78.33 0.00 2.25
		Ad Class Totals:	\$241.74	27.000 inch	
		Publication Totals:	\$241.74		
04/30		BC GST			12.09
DISPLAY AD TEARSHEETS CAN BE VIEWED AT:					

GST REGISTRATION No. [REDACTED]

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

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME

5400 (311)

Driftwood

YOUR COMMUNITY NEWSPAPER SINCE 1860

One of Canada's Best Newspapers, CCNA 2008

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

BILLING PERIOD 04/01/15 - 04/30/15		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 253.83	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 7038348	CURRENT NEW AMOUNT DUE 253.83	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2	BILLING DATE 04/30/15	BILLED ACCOUNT NAME AND ADDRESS Attn: [REDACTED] GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9		REMITTANCE TO DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Island, B.C. V8K 2V3 • 250.537.9933 driftwood@gulfislands.net Payment may be made at our newspaper office	
BILLED ACCOUNT NUMBER [REDACTED]					
ADVERTISER / CLIENT NUMBER					

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 25% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		HTTP://ETEAR SHEETS@BLACKPRESS.CA			

					GST REGISTRATION No. [REDACTED]
CURRENT NET AMOUNT DUE 253.83	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 253.83

ADVERTISER INFORMATION				
7038348	BILLING PERIOD 04/01/15 - 04/30/15	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA

5400
312

Gary Holman, MLA Employee Reimbursement Form

Date: 2015 / May / 11th

PAY PERIOD: From _____ To _____

EMPLOYEE INFORMATION:

Name: _____

Position: Constituency Assistant

13/4/2015
30/4/2015

Date	Account	Description	Hotel	Mileage (.52)	Parking	Meals	Phone	Office Supplies	Misc.	Total
		Facebook Ad								
		"								
		invoices attached								
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

426.00
78.11

APPROVED: _____

NOTES: _____

Subtotal	\$ 104.11
Advances	
Total	\$ 104.11

(Handwritten circle around the total amount)



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

J12

Transaction #767373010043011-1272503

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	20/04/2015 00:44
Total payment	\$26.00 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 14/04/2015 00:00 to 14/04/2015 23:59

Advert ID	Advert Name	Details	Amount
6023514739071	Post: /GaryHolmanMLA/posts/9...00001 to your ad's audience	3,016 Impressions	\$25.47 CAD

Total \$25.47 CAD

Billing Activity

For advertising services provided from 13/04/2015 00:00 to 13/04/2015 23:59

Advert ID	Advert Name	Details	Amount
6023514739071	Post: /GaryHolmanMLA/posts/9...00001 to your ad's audience	143 Impressions	\$0.53 CAD

Total \$0.53 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

512

Transaction #733715293408789-1302353

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	07/05/2015 04:40
Total payment	\$30.91 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 06/05/2015 00:00 to 06/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	376 impressions	\$7.20 CAD

Total \$7.20 CAD

Billing Activity

For advertising services provided from 05/05/2015 00:00 to 05/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	958 impressions	\$11.98 CAD

Total \$11.98 CAD

Billing Activity

For advertising services provided from 04/05/2015 00:00 to 04/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	1,338 impressions	\$11.75 CAD

Total \$11.75 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

512

Transaction #769372476509739-1297606

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	04/05/2015 04:39
Total payment	\$38.85 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 03/05/2015 00:00 to 03/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	1,318 impressions	\$12.00 CAD
Total			\$12.00 CAD

Billing Activity

For advertising services provided from 02/05/2015 00:00 to 02/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	896 impressions	\$12.00 CAD
Total			\$12.00 CAD

Billing Activity

For advertising services provided from 01/05/2015 00:00 to 01/05/2015 14:30

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	641 impressions	\$5.93 CAD
Total			\$5.93 CAD

Billing Activity

For advertising services provided from 01/05/2015 00:00 to 01/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	531 impressions	\$6.07 CAD
Total			\$6.07 CAD

Billing Activity

For advertising services provided from 30/04/2015 00:00 to 30/04/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	422 Impressions	\$2.85 CAD

Total

\$2.85 CAD

512



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

512

Transaction #765521026894880-1311605

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	13/05/2015 00:44
Total payment	\$8.35 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 07/05/2015 00:00 to 07/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	375 impressions	\$8.31 CAD
Total			\$8.31 CAD

Billing Activity

For advertising services provided from 07/05/2015 00:00 to 07/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	1 impression	\$0.02 CAD
Total			\$0.02 CAD

Billing Activity

For advertising services provided from 06/05/2015 00:00 to 06/05/2015 23:59

Advert ID	Advert Name	Details	Amount
6024103578871	[30/04/2015] Promoting Gary Holman, MLA	1 impression	\$0.02 CAD
Total			\$0.02 CAD



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

5400 (513)

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 08006 GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		04/01/15 - 04/30/15	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		32549159	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			133.06
04/30	262	Payment on Account			- 133.06
				BL	
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			
04/10	32549159	Gary Holman MLA	3x2i	1	124.47
		Your Community Advocate	6i		
		[REDACTED]			
		PAGE: A 5 General			
		ePaper			2.25
		Ad Class Totals: \$126.72		6.000 inch	
		Publication Totals: \$126.72			
04/30		BC GST			6.34
CURRENT NET AMOUNT DUE					133.06
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					133.06

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32549159	04/30/15	\$ 133.06
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

011621 BPG115R MT1 8006 HRI-001-001-13-

BPG115R/20081210

5400
316



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: April 13th 2015

Invoice # 156F

Invoice to: Gary Holman, MLA

VFF GST [REDACTED]

Attn: [REDACTED]

1/6th of VFF Ad	\$ 108.00
Tax	\$ 5.40
Total	\$ 113.40

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact

[REDACTED] Development Coordinator, at development@victoriafilmfestival.com
or 250 389 0444.

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

Lower Island News Society

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

INVOICE

Invoice No.: 494
Date: 23/05/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

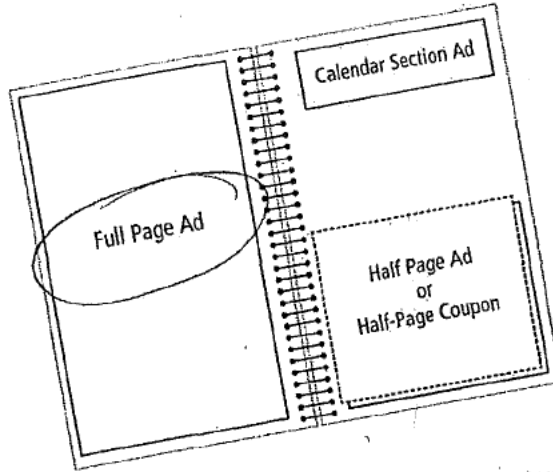
Gary Holman, MLA, Community Office
2393 Beacon Avenue
Sidney, BC V8L 1W9

5400
573

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, 2 col x 3"		81.25	81.25
Shipped By: Tracking Number:					Total Amount	81.25
Comment:						
Sold By:						

2015-2016 HANDBOOK ADVERTISING AGREEMENT and INVOICE



university of victoria
students' society

5400
575

DATE JUNE 9, 2015

INVOICE # HB 2015-001-5

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2015-2016 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER BC GOV. NDP. GARY HOLMAN

ADDRESS 2393 BEACON AVE

CITY SIDNEY BC POSTAL CODE V8L 1W9

PHONE 250-655-5711 ^{email}
FAX

APPROVED BY

TITLE CONSTITUENCY ASSISTANT

SIGNATURE x agreed by email

AD SALES PERSON

NOTES Please sign at the "x" above and email or

fax back to me at 250-388-5879

And, fill in your preferred method of payment below.

CALENDAR SECTION AD

4" wide x 1.5" tall
5.875" w x 1.75" tall (full bleed)

_____ x _____ = _____

HALF PAGE AD

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)

_____ x _____ = _____

HALF PAGE COUPON

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)

_____ x _____ = _____

FULL PAGE AD

4" wide x 7.5" tall
5.875" w x 8.25" tall (full bleed)

1 x 1/6 = 150-

Subtotal 150-

GST 7.50

TOTAL \$ 157.50

GST#

PAYMENT METHOD

Cheque Credit Card

VISA/MC NUMBER _____ phone with your CC# 250-388-5321 EXPIRY _____

SIGNATURE (for credit card) _____

Make cheques payable to UVSS

Mall to

applepie

the magazine

#5 - 33 MANZANITA ROAD
GALIANO BC V0N 1P0

Tracker

Date	Tracker #
2015-06-09	2015-10439

5400
527

**Publisher of
"The Active Page"**

Saanich North and the Islands Community O
2393 Beacon Ave
Sidney, BC V8L 1W9

250-539-2018

Description	Qty	Rate	Amount
'The Active Page' for 2015/2016		60.00	60.00
Subscription - Postage & Handling Canada		60.00	60.00
GST On Sales		5.00%	6.00
		Total	\$126.00

Your subscription to "The Active Page" is about to expire. Please renew your subscription today so there will be no interruption in delivery.

**PLEASE MAKE YOUR CHEQUE
PAYABLE TO:
APPLE PIE, THE MAGAZINE
THE BUSINESS'S LEGAL NAME
THANKS**

GST No. [REDACTED]



#115-785 Station Avenue
Victoria BC Canada V9B 0E6
+1 (855) 813-6057
support@islandhosting.com
GST #: [REDACTED]

Invoiced To

Gary Holman
Gary Holman MLA
2393 Beacon Ave
Sidney, BC,
Canada

Invoice #370

Due: 2015-05-30
Created: 2015-04-30

UNPAID

5460
524

Description

Domain Renewal - garyholman.ca - 1 Year/s (2015-07-24 - 2016-07-23) *
Late Fee (Added 2015-06-04) *

Amount

\$19.72CAD
\$0.66CAD

Subtotal: \$20.38CAD
GST: \$1.02CAD
PST: \$1.43CAD

* Indicates a taxed item

Total: \$22.83CAD

Canada Post / Postes Canada

SIDNEY

9839 Fifth Street

SIDNEY V8L4Z0

GST/TPS#: [REDACTED] 13

2015/06/18
CC/CC639974

W/G1

TR800673

G/S 5% 47@ \$1.80 \$84.60
Loose Stamp Sales /Ventes Timb. Vrac

SUBTL/SOUS-TOTAL \$84.60
GST/TPS \$4.23
TOTAL/TOTAL \$88.83

Debit Card / Carte de débit \$88.83
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Certificate mailing

5180
J30

MONK OFFICE SIDNEY POST OFFICE

9839 5TH STREET

SIDNEY, BC V8L 2X4
MONK OFFICE
(250) 655-3888

TERM ID: A4257026

BATCH#: 393
SHIFT#: 002

Sale

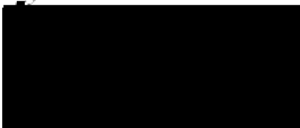
INVT: 000000019
INTERAC
Account Type: Chequing SEQ#: 393001001019
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 88.83

APPROVED 539680
001/00

18-Jun-15

THANK YOU



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

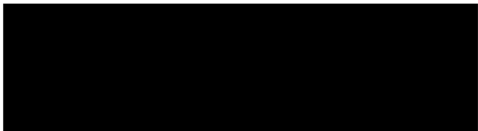
Customer: 260000 - 0001
 SIDNEY CASH SALES
 VICTORIA, BC V8L 2X1
 250.655.3888
 Buyer:

Date Time Order no. Invoice No.
 4/17/15 [REDACTED] 86477654-000 26570852
 Salesperson: [REDACTED]

Description	Amount
COPY CENTRE STOCK	12.99
STOCK	1 @ 12.99 OP
LABELS STANDARD ADDR 130/RL	14.79
DYM30251	1 @ 14.79
Subtotal	27.78
PST	1.95
GST/HST	1.39
Total	31.12
DEBIT CARD	
	31.12

Total Paid 31.12
 Store Manager: [REDACTED]

www.monk.ca GST# [REDACTED]
 Monk Office provides servicing, repairs
 and supplies for your favourite
 technology products. Bring us your
 printers, shredders and more for repair.
 Printed on BPA Free Thermal Paper.
 Thank you for your business !!!



5500
 155

MONK OFFICE SIDNEY
 9839 5TH STREET

VICTORIA, BC, V8L 2X4
 MONK OFFICE
 (250) 655-3888

TERM ID: B4257025 BATCH#: 581
 SHIFT#: 001

Sale

INV#: 000000012
 INTERAC Account Type: Chequing
 SEON: 581001001012

Application Label: Interac
 AID: A0000002771010
 TVR:00 00 00 00 00
 TSI:68 00

***** [REDACTED]

Total:CAD\$ 31.12

APPROVED 579140
 001/00 [REDACTED]

17-Apr -15

THANK YOU

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

5500
317

Tim Hortons 17.99

Sub Total \$17.99
Card \$\$ pts [REDACTED]

BALANCE DUE \$17.99
Debit \$17.99
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0002120906 TERM E0922D02
** Purchase **
CAD 17.99 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 05/20/2015 TIME [REDACTED]
AUTH # 437720 REF # 195001001004
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

More Rewards Card # [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 \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0205 #4921 [REDACTED] 20May2015
S00922 R002

5500
518

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

Customer: 260000 - 0001
SIDNEY CASH SALES
VICTORIA, BC V8L 2X1
250.655.3888
Buyer:

MONK OFFICE SIDNEY
9839 5TH STREET
VICTORIA, BC, V8L 2X4
MONK OFFICE
(250) 655-3888

TERM ID: B4257025 BATCH#: 619
SHIFT#: 001

Date Time Order no. Invoice No.
5/25/15 [REDACTED] 86483908-000 26576424
Salesperson: [REDACTED]

Sale
INV#: 000000005
INTERAC Account Type: Chequing
SEQ#: 619001001005
Application Label: Interac
AID: A000002771010
TVR:00 00 00 00 00
TSI:00 00
***** [REDACTED]

Description	Amount
RUBBER STAMP RETAIL RUBSTMP 1 @ 13.22 OP	13.22
Subtotal	13.22
PST	.93
GST/HST	.66
Total	14.81
DEBIT CARD	14.81

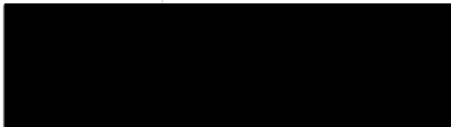
Total:CAD\$ 14.81
APPROVED 411870
001/00 [REDACTED]

25-May -15

THANK YOU

Total Paid 14.81
Store Manager: [REDACTED]
www.monk.ca GST# [REDACTED]

Monk Office provides servicing, repairs and supplies for your favourite technology products. Bring us your printers, shredders and more for repair. Printed on BPA Free Thermal Paper. Thank you for your business !!!



LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

5500
519

Reprint - INVOICE

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

Station : 1
Date/Time : May-19-2015 10:12 AM
Invoice # : 23032
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1263	8X10 PAPER PHOTO HOLDER	5	3.11	-3.10	12.45
1011	MLA TATTOO CAPTAIN VANCOUVER	50	0.00		0.00
1233	MLA TATTOO COAT OF ARMS	50	0.00		0.00
1142	MLA POSTER CHAMBER	30	0.00		0.00
1010	MLA POSTER DISCOVER BC	30	0.00		0.00
1002	MLA BOOK LEGISLATIVE ASSEMBLY	50	0.00		0.00
1006	MLA BOOK D & P	50	0.00		0.00
1151	BROCHURE COMMITTEES	10	0.00		
1150	BROCHURE GOV & OPP	10	0.00		
1152	BROCHURE HANSARD	10	0.00		
1147	BROCHURE HOW A BILL BECOMES LA	10	0.00		
1148	BROCHURE MLA	10	0.00		
1153	BROCHURE QUESTION PERIOD	10	0.00		
1149	BROCHURE SPEAKER	10	0.00		
1146	BROCHURE WELCOME TO THE HOUSE	10	0.00		
1166	MLA FOLDER BROCHURE PACKAGE	10	0.00		
1012	BROCHURE PACKAGE - ENG	10	0.00		0.00
ORDERED VIA EMAIL BY [REDACTED] CA FOR MLA GARY HOLMAN					

SUBTOTAL: 12.45
GST: 0.62
PST: 0.87
TOTAL: 13.94

PAYMENTS
ACCOUNT: 13.94
CHANGE: 0.00

Total Savings: : \$ 3.10
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

5500

528

SIDNEY ELECTRONICS 23C915
2352 BEACON AVENUE
SIDNEY, BC

SIDNEY ELECTRONICS 23C915
2352-BEACON AVENUE
SIDNEY, BC , V8L 1X3
TEL.: 250 656-5771

Term ID: 26628370

Purchase

XXXXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 22.39

2015/06/01 [REDACTED]

Seq #: 001-263005-0

Appr Code: 395250

Resp Code: 00/001

Interac
A0000002771010
91 91 EC E2 DF B6 50 33
80 00 00 80 00
68 00
6F CE 26 FB 14 7A 91 08

APPROVED
Thank You

Customer Copy

06/01/15 [REDACTED] INVOICE 310461
SALES REP. [REDACTED]
PST # [REDACTED]
GST # [REDACTED]

CUSTOMER # 6
THANK YOU FOR SHOPPING AT
THE SOURCE
RECEIPT & PACKAGING REQUIRED
30 DAY RET. MUST BE RESALEABLE

231-8337
AA 48 PACK 19.99 AB

SUBTOTAL 19.99
A) PST 1.40
B) GST 1.00
TOTAL 22.39
DIRECT PAYMENT 22.39

SS00
529

SIDNEY ELECTRONICS 23C915
2352-BEACON AVENUE
SIDNEY, BC , V8L 1X3
TEL.: 250 656-5771

06/16/15 [REDACTED] INVOICE 311228
SALES REP. [REDACTED]
PST # [REDACTED]
GST # [REDACTED]

CUSTOMER # 6
THANK YOU FOR SHOPPING AT
THE SOURCE
RECEIPT & PACKAGING REQUIRED
30 DAY RET. MUST BE RESALEABLE

441-8166
FUJI MINIDV60 2PK 17.99 AB

SUBTOTAL 17.99
A) PST 1.26
B) GST 0.90
TOTAL 20.15
DIRECT PAYMENT 20.15

SIDNEY ELECTRONICS CS15
2352 BEACON AVENUE
SIDNEY, BC

Term ID: 28544584

Purchase

XXXXXXXXXX [REDACTED] Chequins
INTERAC Entry Method: C

Total: \$ 20.15

2015/06/16 [REDACTED]

Seq #: 001-057016-0

Appr Code: 533900

Resp Code: 00/001

Interac
A000002771010
AF 7F 5E 00 E6 81 37 A2
80 00 00 00 00
60 00
0A 79 EC 88 54 62 E0 18

APPROVED
Thank You

Customer Copy



5500
J31

MONK OFFICE #20
9839 5th St.
SIDNEY, BC V8L 2X4
Store Phone# 250.655.3888

Customer: 260000 - 0001
SIDNEY CASH SALES
VICTORIA, BC V8L 2X1
250.655.3888
Buyer:

Date Time Order no. Invoice No.
6/18/15 [redacted] 86488135-000 26580190
Salesperson: [redacted]

Description	Amount
QUALITY PARK ENVELOPE SEALER QUA46065 1 @ 4.05	4.05
Subtotal	4.05
PST	.28
GST/HST	.20
Total	4.53
DEBIT CARD	4.53
Total Paid	4.53

Store Manager: [redacted]
www.monk.ca GST# [redacted]
Monk Office provides servicing, repairs
and supplies for your favourite
technology products. Bring us your
printers, shredders and more for repair.
Printed on BPA Free Thermal Paper.
Thank you for your business !!!



MONK OFFICE SIDNEY
9839 5TH STREET
VICTORIA, BC, V8L 2X4
MONK OFFICE
(250) 655-3888

TERM ID: D4257025 BATCH#: 397
SHIFT#: 002

Sale

INV#: 000000027
INTERAC
Account Type: Chequing SE01:397001001027 Chip
Application Label: Interac
AID: A00000002771010
TVR: 00 00 00 00
TSI: 68 00

***** [redacted] *****
Total: CAD\$ 4.53

APPROVED 547940
001/00

18-Jun -15 [redacted]

THANK YOU

5500
532

SIDNEY ELECTRONICS 23C915
2352-BEACON AVENUE
SIDNEY, BC , V8L 1X3
TEL.: 250 656-5771

06/23/15 [REDACTED] INVOICE 311605
SALES REP. [REDACTED]
PST # [REDACTED]
GST # [REDACTED]

CUSTOMER # 6
THANK YOU FOR SHOPPING AT
THE SOURCE
RECEIPT & PACKAGING REQUIRED
30 DAY RET. MUST BE RESALEABLE

441-8166 FUJI MINIDV60 2PK
2 @ 17.99 35.98 AB

SUBTOTAL 35.98
A) PST 2.52
B) GST 1.80
TOTAL 40.30
DIRECT PAYMENT 40.30

SIDNEY ELECTRONICS CS15
2352 BEACON AVENUE
SIDNEY, BC

Term ID: 28544584

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 40.30

2015/06/23 [REDACTED]
Seq #: 001-063008-0
Appr Code: 563180
Resp Code: 00/001

Interac
A0000002771010
10 95 94 56 5E D4 E9 1A
80 00 00 80 00
68 00
A7 88 05 D8 09 A6 D6 1D

APPROVED
Thank You

Customer Copy

5500

533



Island Blue Print Co L.
2411 Beacon Ave
Sidney, BC
T 250-656-1233
F-250-655-3993

IslandBlue
Island Blue Print Co Ltd
2411 Beacon Avenue
Sidney, BC V8L 1X5
T-250-656-1233
F-250-655-3993



Jun 25 2015 Trans# R3-7057!

TRANSACTION RECORD

Card:*****
A0000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth # : 384930
Sequence # : 001504003
Merchant ID : 21128785
Terminal # : RC2112878503
Date : 06-25-2015
Time :

Amount : \$35.79

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

Sales Receipt

Transaction #: 65715
Account #:
Date: 6/25/2015 Time:
Cashier: C3 Register #: 3

Item	Description	Amount
RF69964	SILHOUETTE DOCUMEN	\$31.95
	Sub Total	\$31.95
	PST	\$2.24
	GST	\$1.60
	Total	\$35.79
	DEBIT Tendered	\$35.79
	Change Due	\$0.00



65715

Thank you for shopping at
IslandBlue
Refunds or Exchanges with Receipt Within 30

Frame for certificate for
Category 12

5600
315

For Office Use Only

Gary Holman, MLA Employee Reimbursement Form

Date: 19-May-15

PAY PERIOD: From _____
To _____

EMPLOYEE INFORMATION:

Name [Redacted]
In Constituency travel

Position Constituency Assistant

Date	Account	Description	Hotel	Mileage (.52)	Parking	Meals	Phone	Office Supplies	Misc.	Total
2015-04-08	5600	fin reporting							ferry	\$ 32.75
2015-04-21	5600	SSI Earth Day April 22nd							ferry	\$ 32.75
2015-05-01	5600	SSI Office hrs May 4th							ferry	\$ 32.75
2015-05-12	5600	SSI Constituent Mtg May 8th							ferry	\$ 32.75
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

APPROVED: [Redacted]

NOTES: _____

Subtotal	\$ 131.00
Advances	
Total	\$ 131.00

5600
315

PURCHASE



2015/04/08
Swartz Bay
To
Fulford Harbour
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

LANE 33

SWB 08 Apr 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/21
Swartz Bay
To
Fulford Harbour
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

LANE 31

SWB 21 Apr 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/01
Swartz Bay
To
Fulford Harbour
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

LANE 31

SWB 01 May 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/12
Swartz Bay
To
Fulford Harbour
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

LANE 31

SWB 12 May 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

5600
J26

PURCHASE



2015/05/20
Swartz Bay
To
Fulford Harbour
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

LANE 31

SWB 20 May 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/27
Swartz Bay
To
Fulford Harbour
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

LANE 31

SWB 27 May 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/02
Swartz Bay
To
Fulford Harbour
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

LANE 31

SWB 02 Jun 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/10
Swartz Bay
To
Fulford Harbour
PURCHASE

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

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

LANE 33

SWB 10 Jun 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET



**VERSATECH
SYSTEMS**

2228 Spring Road
Victoria, BC V8T 5E7
250-386-8686

Invoice

Date	Invoice #
4/01/2015	121429

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

5270
SI

Terms	Due Date	P.O. No.	Location
Net 30	5/01/2015		

Qty	Description	Rate	Amount
3	Monitoring Service @ 2393 Beacon Ave, Sidney for [REDACTED]	25.00	75.00
Sub Total			\$75.00

GST@5.0%
Total Tax

3.75
3.75

Total	\$78.75
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GST/HST No. [REDACTED]