



Mary Winspear Centre
Conferences, Special Events and Live Theatre

2243 Beacon Avenue
Sidney, BC V8L 1W9
Phone: (250) 656-0275

Invoice

Date	Invoice #
2/9/2017	9638 AO

Invoice To
Gary Holman, MLA Atten: [REDACTED]

5300
896

P.O. No.	Terms	Rep
		[REDACTED]

Description	Hours	Rate	Amount
Addition to Event - February 9, 2017 LCD Projector	1	35.00	35.00
GST On Sales		5.00%	1.75
PST On Sales		7.00%	2.45

Thank you for your business.	Total	\$39.20
	Payments/Credits	\$0.00
	Balance Due	\$39.20

GST/HST No. [REDACTED]

E-mail	Web Site
[REDACTED]@marywinspear.ca	www.marywinspear.ca



Mary Winspear Centre
Conferences, Special Events and Live Theatre

Invoice

Date	Invoice #
2/9/2017	9638 Feb/17

2243 Beacon Avenue
Sidney, BC V8L 1W9
Phone: (250) 656-0275

Invoice To
Saanich North & the Islands BC Liberals Atten: Gary Holman, MLA 2393 Beacon Avenue Sidney, BC V8L 1W9

P.O. No.	Terms	Rep
		■

Description	Hours	Rate	Amount
Affordability Housing Forum - February 9, 2017 Activity Room 2 (6:30 p.m. - 9 p.m.) Wireless Handheld Microphone	2.5	66.00 25.00	165.00 25.00
GST On Sales		5.00%	9.50
PST On Sales		7.00%	1.75
Thank you for your business.			
Total			\$201.25
Payments/Credits			\$0.00
Balance Due			\$201.25

GST/HST No. ■

5300
890

E-mail	Web Site
■@marywinspear.ca	www.marywinspear.ca



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

Invoice For | **BC New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2017. 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 Famworth ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05209 SAANICH NORTH & ISLANDS GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9		02/01/17 - 02/28/17	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		33114993	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[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. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			
02/03	33114993	Housing Affordability Forum	3x5i - 15i	1	247.95
		PAGE: A 9 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$250.20		15.000 inch	
		Publication Totals: \$250.20			
02/28		BC GST			12.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
262.71					262.71

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
[REDACTED]	02/28/17	\$ 262.71
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.

007113

BPG115R MT1 5209 HRI--001-001-10--

BPG115R20081210



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

BILLING PERIOD 02/01/17 - 02/28/17		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 133.61	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 7044959	CURRENT NEW AMOUNT DUE 133.61	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 02/28/17	BILLED ACCOUNT NAME AND ADDRESS GARY HOLMAN, MLA ATT: [REDACTED] 2393 BEACON AVE SIDNEY BC V8L 1W9	REMITTANCE TO DRIFTWOOD PUBLISHING 328 Lower Ganges Road, Salt Spring Islnd, 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
01/31		BALANCE FORWARD			0.00
02/01	7044959	PUBLICATION: AD CLASS: Gulf Islands Driftwood - News Speciality Product SEARCH & RESCUE 7986002 PAGE: 12 Emergency 3 Color Supplement ePaper	3x2I 6I	1	100.00
02/01	7044959	SEARCH & RES. - EXTRA 7986081 PAGE: 0 Emergency Ad Class Totals: Publication Totals:	3x2I 6I	1	25.00
			\$127.25	12.000 inch	
			\$127.25		
02/28		BC GST			6.36

Display ad tearsheets can be viewd at: <http://etearsheets@blackkpress.ca>

GST REGISTRATION No. 101489359

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.61	.00	.00	.00		133.61

ADVERTISER INFORMATION				
7044959	BILLING PERIOD 02/01/17 - 02/28/17	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA



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

Imagine That

design • web • print

158 Eagleridge Drive, Salt Spring Island, BC V8K 2K9
 250-537-1877 Toll Free 1-877-537-1877
 Web: www.imagnethatgraphics.ca
 Email: info@imagnethatgraphics.ca

Gary Holman
 2392 Beacon Avenue
 Sidney, BC V8L 1X3

5540
 8104

Account Number [REDACTED]
 Invoice Number 17312432
 Issue Date 2017-02-23
 Due Date 2017-03-25

Date	Project/Item	Time	Rate	Taxes	Total
2017-02-23	5.5 x 8.5 folded offset brochures <ul style="list-style-type: none"> • Print 4/4 • Flat size 8.5 X 11" • 80lb Gloss text • Trim to size & fold to 5.5 x8.5 Bundles of 100 in boxes not exceeding 22kg	18700	0.0868	GST PST	1,623.16
2017-02-23	Shipping Fee	1	90.00	GST	90.00

Sub-Total:	\$1,713.16
GST @ 5 % (1,713.16 Taxable)	85.66
PST @ 7 % (1,623.16 Taxable)	113.62
Total:	\$1,912.44
Balance Owing:	\$1,912.44

Due on receipt. Credit accounts available upon request, with valid credit card. GST# [REDACTED]

Reporting starts	Reporting ends	Advert name	Reach	Cost per results	Amount spent (CAD)
2017-02-21	2017-03-16		1592	0.135563	42.16
2017-02-21	2017-03-16	Post: "The Speaker ruled "bann	343	0.185185	5
2017-02-21	2017-03-16	Post: "Tomorrow, John Horgan .	235	0.416667	5
2017-02-21	2017-03-16	Post: "Today is International W	132	0.166667	2.5
2017-02-21	2017-03-16	Post: "Rich Coleman says BC Lil	230	0.333333	5
2017-02-21	2017-03-16	Post: "My comments on second	271	0.307692	4
2017-02-21	2017-03-16	Post: "Gary Holman, MLA share	492	0.071429	4
2017-02-21	2017-03-16	Post: "At the unveiling of the m	313	0.093023	4
2017-02-21	2017-03-16	Post: "Early on February 24th, t	320	0.153846	4
2017-02-21	2017-03-16	Post: "It was my privilege today	340	0.222222	4
2017-02-21	2017-03-16	Post: "Last week, constituents f	306	0.068182	2.25
2017-02-21	2017-03-16	Post: "Today's budget said noth	573	0.045472	2.41



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

*Holman Gary MLA
2393 Beacon Ave
Sidney BC
V8L 1W9*

INVOICE #
3998

Date Jan 11/17

ITEM	DESCRIPTION	AMOUNT
✓	Directory Advertising - 20 17	140 ⁰⁰
	Salt Spring Island Directories @	
	X- Reference Directories @	
	Salt Spring Island Maps @	
	Taxes Included (BN [REDACTED])	(Taxes Included)
	TOTAL DUE ON RECEIPT	140 ⁰⁰

WE ACCEPT VISA, MASTERCARD, CHEQUES & CASH

5400
①87

0396
2017-01-23

2017 Advertising Rates

Advertising Rates for Camera-ready Copy
preferably in PDF or JPG format. (Subscription not included)

	<u>Size (width x height)</u>	<u>Single Issue</u>	<u>All Issues</u>
Back Pg Colour	4 3/4" x 7 3/4"		\$450
Inside Back Page Colour			\$400
Full Page	4 3/4" x 7 3/4"	\$175	
Half Page	4 3/4" x 3 3/4"	\$150	
Quarter Page	2 1/4" x 3 3/4"		
	4 3/4" x 1 3/4"	\$75	\$150
Business Card	2 1/4" x 1 1/2"	—	\$ 50

Send inquiries to: Judy Tipple, Box 111, Saturna, BC, V0N 2Y0

Phone: 250.539.5475 Email: [redacted]@gmail.com

→ Due to the election, we cannot renew our ad, sorry!

2017 Subscription Rates

Delivered on-Island – 10 issues	\$ 20	
Mailed off-Island – Canada	<u>\$ 35</u>	Date
United States	\$ 50	
International	\$ 60	
Newsstand Price	\$ 2.50	
Email as a PDF	\$ 15	

Subscription Order

Name: Gary Holman, MLA

Address: 2393 Beacon Ave, Sidney BC

V0L 1W9

Email: [redacted] gary.holman.mla@leg.bc.c

Main Residence telephone: 250 - 655 - 5711

Cheques made out to Saturna Scribbler

Mail subscriptions to: Chantelle Middleton,

Box 199, Saturna, BC, V0N 2Y0

Phone: 250.539.3274

or send Interact E-Transfer to scribbler3@gmail.com

6395
2017-01-23

5440
706

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

Customer: [REDACTED]

must not be blanks
Victoria, BC V9A 4V1
Buyer:

Date Time Order no. Invoice No.
1/26/17 [REDACTED] 86584871-000 26668743
Salesperson: [REDACTED]

Description	Amount
TAPE BAS MENDING REFILL 3/4" BAS7011300 2 @ 2.24	4.48
Subtotal	4.48
PST	.31
GST/HST	.22
Total	5.01
DEBIT CARD	5.01
Total Paid	5.01

X
Customer Signature [REDACTED]

Store Leader: [REDACTED]
GST# [REDACTED]

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

[REDACTED] 5500

Canada Post / Postes Canada
SIDNEY
9839 Fifth Street
SIDNEY V8L4Z0
GST/TPS#: 103749313

2017/01/26 CC/CC639974	[REDACTED] W/G1	[REDACTED] TR871384
G 5% Loose Stamp Sales	10@ \$0.10	\$1.00
SUBTL		\$1.00
GST		\$0.05
TOTAL		\$1.05
Debit Card Card Number		\$1.05
CHG. DUE		\$0.00
RND. CHG.		\$0.00

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

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

5180 (892)



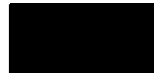
March 27, 2017

Invoice # 2017112

Saanich North and the Islands Community Office,
[redacted]@leg.bc.ca | 250-387-3655

Attention: [redacted]

INVOICE: for design and production of materials for Gary Holman January 1 – March 27, 2017



*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

Dear [redacted]

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proof, changes, provision of additional proofs, provision of final file, as required.

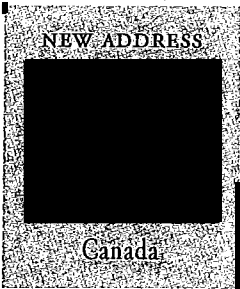
DATE	TASK DESCRIPTION	FEES
Feb	Householder: layout supplied content, provide proof; make changes and provide additional proofs as required. Adjust photos. Final file to MH.	225.00
	GST @ 5%	<u>11.25</u>
	Total Fees and GST	\$ 236.25

VOICE
250-384-4472

EMAIL
[redacted]@
MMDesign.ca

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.

A pleasure working with your team, Marina. Please let me know when I can again be of service.



PLEASE NOTE new address at left.

Sincerely,
[redacted]

GST #
[redacted]

Payment is due on receipt of invoice. Payment is accepted by Interac Transfer, cheque, or pre-arranged direct deposit.

Please make cheque payable to [redacted]