



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		06/01/20 - 06/30/20	ADAM OLSEN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33924660	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/20		
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	
05/31		BALANCE FORWARD			401.84	
06/10	52300	Payment on Account			-401.84	
				BL		
06/25	33924660	PUBLICATION: PENINSULA NEWS REVIEW - News AD CLASS: Display Advertising Appreciation Wrap PAGE: W 5 Wrap 3 color ePaper Ad Class Totals: \$304.25 Publication Totals: \$304.25 BC GST	8x2i 16i	1	299.00 0.00 5.25	
06/30				16.000 inch	15.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
319.46						319.46

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
33924660	06/30/20	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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.



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

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
3-Jul-2020	██████ 42558	██████	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH AND THE ISLANDS		RE: AQUA	

Insertion Date	Description	Net Amount
8-Jul-2020	1/8 Page Process Colour Ad For 1 Insertion Aqua	\$ 225.00
PAYABLE UPON RECEIPT		
GST Registration No. ████████		Subtotal \$ 225.00
		GST 11.25
		TOTAL DUE \$ 236.25

PENDER POST

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

INVOICE

Invoice No.: 29182
Date: Jun 29, 2020
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 JUNE 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

PENDER POST

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

INVOICE

Invoice No.: 29253
Date: Jul 11, 2020
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 JULY 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

Wednesday, July 15, 2020

ISSUED TO:



ISSUED BY:

Squarespace Ireland Ltd.
1st Floor
Le Pole House
Ship Street Great
Dublin 8, Ireland

Charges

Purchase of domain: saanichnorthandtheislands.com - nonagon-trombone-deyw.squarespace.com

7/30/2020 – 7/30/2021

\$20.00

Card ending in:	All prices in US Dollar.
Subtotal:	\$20.00
Discount:	--
Due:	\$0.00
Paid:	\$20.00

All prices in US Dollar.

CAD\$27.14



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

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
	████████ 42600	████████	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH AND THE ISLANDS		RE: SALUTE TO RCMP	

Insertion Date	Description	Net Amount
19-Aug-2020	3 Col. X 2" Process Colour Ad & Epaper For 1 Insertion Salute To Rcmp	\$ 177.25
PAYABLE UPON RECEIPT		
GST Registration No. ██████████		Subtotal \$ 177.25
		GST 8.86
		TOTAL DUE \$ 186.11



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

INVOICE

Fax: 250-537-2613

Date	Invoice Number	Account number	
28-Aug-2020	██████ 42614	██████	
Client information			
ADAM OLSEN, MLA FOR SAANICH NORTH		RE: AQUA	

Insertion Date	Description	Net Amount
2-Sep-2020	1/8 Page Process Colour Ad For	\$ 225.00
	1 Insertion Aqua	
	PAYABLE UPON RECEIPT	
GST Registration No. ██████		Subtotal \$ 225.00
		GST 11.25
		TOTAL DUE \$ 236.25

PENDER POST

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

INVOICE

Invoice No.: 29359
Date: Aug 07, 2020
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 AUGUST 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

PENDER POST

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

INVOICE

Invoice No.: 29435
Date: Sep 07, 2020
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 SEPTEMBER 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