

Heritage House Trophies & Awards Inc. Victoria

Invoice

#135-2745 Veterans Memorial
Parkway,
Victoria, BC V9B 0H4

Date	Invoice #
7/15/2016	9080

Phone #	250-590-5446
Fax #	250-590-6176
E-mail	hhtrophies@shaw.ca
Web Site	www.heritagehousetrophies.com

5320 (J35)

Invoice To
Saanich North & Is. Constituency Office c/d [REDACTED] [REDACTED]@leg.bc.ca 250-655-5711

P.O. No.	Terms

Quant...	Item	Description	Price E...	Amount
1	Plaques	8" x 10" Western Red Alder plaque.	39.95	39.95T
1	Laser Engraving	Above plaque engraved with customer supplied graphics and text. Approved by draft.	40.00	40.00T

GST/HST No.	[REDACTED]	Subtotal	\$79.95
-------------	------------	----------	---------

Sales Tax Summary	GST@5.0%	4.00
	PST (BC)@7.0%	5.60

All work is complete!

Total \$89.55



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

5320
133

Bill To: [REDACTED]

GARY HOLMAN, MLA
SAANICH NORTH & THE ISLANDS
2393 BEACON AVENUE
SIDNEY BC V8L 1W9

Invoice	
Document Number	Date
[REDACTED]	13-Jul-2016
Sales Order/PO No.	
201671116134125	
Customer Ref./PO Date	
11-Jul-2016	
Delivery Number	Date
83047514	14-Jul-2016
Order Number	Date
33014822	11-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN; LAPEL, PROVINCIAL SHIELD	50 EA	1.40 /EA	70.00	PG
Subtotal				70.00	
GST/HST #	[REDACTED]	5.000 %	70.00	3.50	
PST		7.000 %	70.00	4.90	
Total (CAD)				78.40	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Salt Spring Island Public Library

129 McPhillips Avenue, Salt Spring Island, BC V8K 2T6
<http://saltspring.bc.libraries.coop/>



Invoice # 16-043

Application Date July 21, 2016

To Gary Holman, MLA

For Program Room Rental - Community Forum

Event Date	August 18, 2016	Rental time	Rate/day	Amount
Rental Fee 2,-5 pm		3	\$30.00	\$90.00
Rental Due				\$90.00

BALANCE DUE				\$90.00

5300

J44

WESTENDER

EVERYTHING VANCOUVER

The Westender ✓
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648


INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

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

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : **2,619.75**

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

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

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

BILLING PERIOD 06/01/16 - 06/30/16		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 653.36	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 7042709	CURRENT NEW AMOUNT DUE 653.36	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2	BILLING DATE 06/30/16	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 Isld, B.C. V8K 2V3 • 250.537.9933 driftwood@gulfislands.net Payment may be made at our newspaper office	
BILLED ACCOUNT NUMBER [REDACTED]		5400 (36)			
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
		Display ad tearsheets can be viewd at: http://tearsheets@blackkpress.ca			

GST REGISTRATION No. [REDACTED]

CURRENT NET AMOUNT DUE 653.36	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 653.36
----------------------------------	----------------	----------------	---------------------	-------------------	----------------------------

ADVERTISER INFORMATION			
BILLING PERIOD 06/01/16 - 06/30/16	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA



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

5400
J32

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		06/01/16 - 06/30/16	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		32922454	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
		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]	
		PAGE #	
		1 of 1	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			67.20	
06/17	359	Payment on Account			- 67.20	
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Speciality Product				
06/29	32922454	Sidney Days	Pages	1	395.00	
		[REDACTED]	.25T			
		PAGE: Z 12 Sidney				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		0.250 tab		
		Publication Totals: \$397.25				
06/30		BC GST			19.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.11						417.11

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32922454	06/30/16	\$ 417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

011790
BPGH5R MT1 8118 HRI--001-001-22--

BPGH5R/20081210

TIMES COLONIST

TG Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

MEMO INVOICE

	08/12/2016	1
	GARY HOLMAN MLA - CONSTITUENCY OFFICE	

GARY HOLMAN MLA - CONSTITUENCY OFFICE
 2393 BEACON AVE
 SIDNEY, BC V8L 1W9

Times Colonist

Note: This Memo Invoice is for information purposes only. Any changes made to this order may change the final price. An Advertising Invoice and Statement will be produced at the end of the month.

09/03/2016	Ad #3678603	SB DH on 1287647	4 x 29	1	
	Order #1287651	Times Colonist			25.00
		Colour Discount			-25.00
		Ad Space			133.33
<hr/>					
		Sub Total			133.33
		HST/GST			6.67
		Total			140.00

5400

J45

Lower Island News Society

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

INVOICE

Invoice No.: 631
 Date: 30/06/2016
 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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Display ad, pg 11, 2 col x 3.25"		81.25	81.25
			Subtotal:			81.25
Shipped By: _____ Tracking Number: _____					Total Amount	81.25
Comment: _____						
Sold By: _____						

5400

243



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 07/01/16 - 07/31/16		ADVERTISER / CLIENT NAME Attn: [REDACTED]	
TOTAL AMOUNT DUE 343.61	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT	INVOICE # 7043007	CURRENT NEW AMOUNT DUE 343.61	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00
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PAGE # 1	BILLING DATE 07/31/16	BILLED ACCOUNT NAME AND ADDRESS GARY HOLMAN, MLA Attn: [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
06/30		BALANCE FORWARD			653.36
07/22	367	7042709			-653.36
07/06	PUBLICATION: AD CLASS: 7043007	Gulf Islands Driftwood - News Speciality Product DAY IN THE LIFE 7666501 PAGE: A 26 DayInLif ePaper Ad Class Totals: Publication Totals:	10x3I 30I	1 30.000 inch	325.00 2.25
07/31		BC GST			16.36

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

GST REGISTRATION No. [REDACTED]

CURRENT NET AMOUNT DUE 343.61	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 343.61
----------------------------------	----------------	----------------	---------------------	------------------	----------------------------

7043007	ADVERTISER INFORMATION			
	BILLING PERIOD 07/01/16 - 07/31/16	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME Attn: [REDACTED]



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

S400 (242)



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

09/15
5/16/16
PAID
178

Invoiced To

Gary Holman
2393 Beacon Ave
Sidney, BC, V8L 1W9
Canada
Account Number: [REDACTED]

Invoice #7595

Due: 2016-07-27
Created: 2016-06-27

PAID

2016-07-27 09:24
Credit Card

Description

Domain Renewal - garyholman.ca - 1 Year/s (2016-07-24 - 2017-07-23) *

Amount

\$28.00CAD

Subtotal: \$28.00CAD

GST: \$1.40CAD

PST: \$1.96CAD

Total: \$31.36CAD

* indicates a taxed item

Transactions

Date	Method	ID	Amount
2016-07-27	Credit Card	[REDACTED]	\$31.36CAD

Balance: \$0.00CAD

Columbia

JOURNAL

Tel: (604) 266-6552

Fax: (604) 267-3342

E-mail: ~~journal@telus.net~~

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8

GARY HOLMAN
M.L.A SAANICH NORTH
2393 BEACON AVE.
SIDNEY, BC
V8L 1W9

GST# [REDACTED]

E-mail [REDACTED]@shaw.ca

DATE	INVOICE #
9/13/2016	21169

5450 (50)

P.O. NUMBER	TERMS	PROJECT
	Net 30	-

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEP 2016 CO-OP AD GST	120.00 5.00%	120.00T 6.00
TOTAL			\$126.00

Invoice



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Date	Invoice #
13/09/2016	15475

Invoice To

GARY HOLMAN, MLA
 Attn: XXXXXXXXXX
 2393 Beacon Avenue
 Sidney, B.C. V8L 1W9

Cheque Payments

Please record Invoice No. on
 Cheque payments.
 Copy of Invoice with
 payment NOT required.

5440

049

Terms

Payable Upon Receipt

Item	Qty	Description	Rate	Amount
Subscription - CDN		Mayneliner For: November 2016 to October 2017	81.90	81.90T
Sales Tax Summary			Subtotal	\$81.90
GST (1) On Sales@5.0%			4.10	
Total Tax			4.10	
			Sales Tax	\$4.10
			Total	\$86.00

**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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		07/01/16 - 07/31/16	GARY HOLMAN, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32946524	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	07/31/16	
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	
06/30		BALANCE FORWARD			417.11	
07/14	363	Payment on Account			-417.11	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
07/01	32946520	Canada Day-NDP Politician		1	36.06	
		PAGE: A 3 Ban3				
		3 color			.00	
		ePaper			.28	
		Ad Class Totals: \$36.34		1.000 inch		
		Publication Totals: \$36.34				
		PUBLICATION: OAK BAY NEWS - News		BL		
		AD CLASS: Display Advertising				
07/01	32946521	Canada Day-NDP Politician		1	36.06	
		PAGE: A 3 Ban3				
		3 color			.00	
		ePaper			.28	
		Ad Class Totals: \$36.34		1.000 inch		
		Publication Totals: \$36.34				
		PUBLICATION: PENINSULA NEWS REVIEW - News		BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32946524	07/31/16	\$ 716.85
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.

5400 (J48)

BPOF1R20081210

5500
130

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

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

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

TERM ID: H4257025

BATCH#: 019
SHIFT#: 002

Sale

INV#: 000000017
INTERAC Chip
Account Type: Chequing SEQ#: 019001001017
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 00 00
TST: 68 00

Total: CAD\$ 34.13

APPROVED 576340
001/00

12-Jul -16

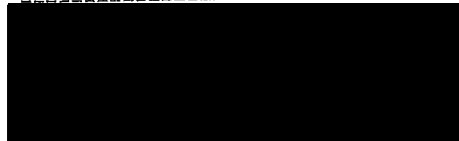
CUSTOMER COPY
THANK YOU!

Date Time Order no. Invoice No.
7/12/16 16:00 86552387-000 26638972
Salesperson: [REDACTED]

Description	Amount
FLEXGRIP ULTRA B-POINT MEDIU	16.68
PAP9610131 12 @ 1.39	
DOMTAR COVER STOCK 67# WHITE	13.79
DMR81036 1 @ 13.79	
Subtotal	30.47
PST	2.14
GST/HST	1.52
Total	34.13
DEBIT CARD	34.13

Total Paid 34.13
Store Leader: Simon Hird-Rutter
GST# [REDACTED]

Our store is always open at monk.ca



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

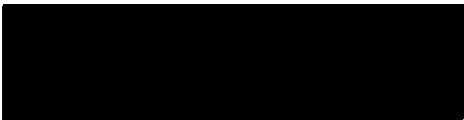
Customer: 260000 - 0001
SIDNEY CASH SALES
VICTORIA, BC V8L 2X1
250.655.3888
Buyer:

Date Time Order no. Invoice No.
8/12/16 [REDACTED] 86556921-000 26642964
Salesperson: [REDACTED]

Description	Amount
MIRACLEBIND PAGES 9.75x7.25	5.09
BLIAFR9050R 1 @ 5.09	
COMPOSITION BOOK NOTEPRO	8.19
BLIA9C46 1 @ 8.19	
Subtotal	13.28
PST	.93
GST/HST	.66
Total	14.87
DEBIT CARD	14.87
Total Paid	14.87

Store Leader: [REDACTED]
GST# [REDACTED]

Our store is always open at monk.ca



5500

J40

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

TERM ID: I4257025 BATCH#: 037
SHIFT#: 002

Sale
INV#: 000000012
INTERAC Chip
Account Type: Chequing SEQ#: 037001001012
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

***** [REDACTED] *****
Total: CAD\$ 14.87

APPROVED 468854
001/00 [REDACTED]
12-Aug -16 [REDACTED]

CUSTOMER COPY
THANK YOU!

MONK OFFICE SIDNEY
9839 5TH STREET

SIDNEY, BC V8L2X4
TEL (250) 655-3888

TERM ID: 6425025

BRANCH: 061
SHIFT: 002

Sale

INVT: 000000011

INTERAC Chip
Account Type: Chequing - SEQN: 061001001011
Application Label: Interac
AID: A000002771010
TVR: 00 00 00 00 00
TSI: 68 00

***** (0.20)
Total: CAD\$ 2.10

APPROVED 459241 \$2.00
001/00

NO SIGNATURE REQUIRED \$2.00

23-Aug-16 \$0.10

MERCHANT COPY \$2.10
THANK YOU!

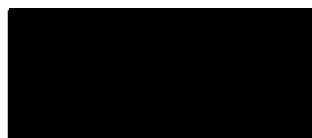
\$2.10

CHG. DUE \$0.00

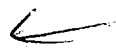
RND. CHG. \$0.00

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WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



10¢ stamps for certificates



Soft soap on sale at

late Oct in case we need it.

forgot the card

8180

139

PURCHASE
BCFerries

2016/04/03
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	36.90
1	Adult	12.60
	Fuel Rebate	1.50-

Total	48.00
MasterCard	48.00
*****[REDACTED] S)	
005/01-66223097	
0019160670	
Approved: 003150	
CHANGE DUE	0.00

*office
hours*

LANE 32

SWB 03 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/04/22
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	36.90
1	Adult	12.60
	Fuel Rebate	1.50-

Total	48.00
MasterCard	48.00
*****[REDACTED]	
005/01-66223094	
0019350940	
Approved: 022473	
CHANGE DUE	0.00

*earth day
events*

LANE 32

SWB 22 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/05/01
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	36.90
1	Adult	12.60
	Fuel Rebate	1.50-

Total	48.00
MasterCard	48.00
*****[REDACTED]	
005/01-66223097	
0019300770	
Approved: 001899	
CHANGE DUE	0.00

*office
hours*

LANE 51

SWB 01 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/06/05
Swartz Bay
To
Fulford Harbour
AUTH ONLY

20'	Undersize Vehi	36.90
1	Adult	12.60
	Fuel Rebate	1.50-

Total	48.00
MasterCard	48.00
*****[REDACTED]	
005/01-66223097	
0019790630	
Approved: 005864	
CHANGE DUE	0.00

*office
hours*

LANE 31

SWB 05 Jun 2016

SEE REVERSE SIDE OF TICKET

Versatech Systems Inc.

467 John Street
Victoria BC
V8T 5H1

250-386-8686

5270
831

Invoice

Date	Invoice #
7/1/2016	122227

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

Terms	Due Date	P.O. No.	Location
Net 30	7/31/2016		

Qty	Description	Rate	Amount
3	Standard Digital Dialler Alarm Monitoring Service @ 2393 Beacon Ave, Sidney for a 3 month period beginning on invoice date.	25.00	75.00
		Sub Total	\$75.00

GST@5.0% 3.75
Total Tax 3.75

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