

Esquimalt-Royal Roads Community Office

INVOICE

A5-100 Aldersmith PL
View Royal, BC V9A 7M8
P: 250-479-8326
F: 250-479-5003

DATE: OCTOBER 17, 2016

TO:
[REDACTED] Constituency Assistant
Saanich North and the Islands Community Office
2393 Beacon Avenue
Sidney, BC V8L 1W9

FOR:
Kids Matter signs

DESCRIPTION	QUANTITY	RATE (\$)	AMOUNT
Kids Matter signs	50	7.03	351.50
TOTAL			\$351.50

Make all checks payable to **Esquimalt-Royal Roads Community Office**

Thank you!

5320 (J60)

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

Scone 4.99

Sub Total \$4.99

BALANCE DUE \$4.99
Debit \$4.99
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 4.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/19/2016 [REDACTED]
REFERENCE #: 0010011170 C
TERM: 66260165
AUTHOR.# : 418164

TSI 6800
Interac

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 5 points

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)

CASHIER NAME: [REDACTED]
C0031 #3514 [REDACTED]
S00922 R003

190ct2016

~~5300~~
5300
JSS

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS21006783 RETLR84894501
ALEXANDER S COFFEE
2385 BEACON AVE
SIDNEY , BC

CARD/CARTE: INTERAC

NO. 5813 39** **** 9966
ACCOUNT/COMPTÉ: CHEQUING/CHEQUE
AID: A0000002771010
APPL: Interac
SEQ.: 043 BATCH/LOT: 463
REFERENCE NB.: 037390
2016/10/19 [REDACTED] CA1

PURCHASE/ACHAT \$14.18
AUTHOR./AUTOR.: 434698

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Alexander's Coffee

ED OCTOBER 19, 2016

CHECK #1058870-2
DUPLICATE

COFFEE SERVICE	\$3.00
COFFEE POT	\$10.50
TUBERDAL	\$13.50
TST	\$0.68
TOTAL	\$14.18

Time: [REDACTED] 1 CUSTOMER
DEBIT \$14.18

5300

154

~~Otto Bitty~~
SIGN SHOP 10325 Menagh Plc
Sydney BC V8L 3M7
250 661 1696
when size DOESN'T matter

TAX: _____
ORDER NO. _____ DATE 23 NOV 2016
SOLD TO GARY HOLMAN CONSTITUENCY M.L.A.
ADDRESS 2393 BEACON AVE SIDNEY
SHIP TO 250-655-5711
ADDRESS _____

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON
	100	Printed decals yellows with black print 14.75 square' material @ \$10/foot		
			\$1.47 each	147.50
		GST #	[REDACTED]	7.37
			TOTAL	154.87

549232 SIGNATURE _____

Blueline DC22 SALES ORDER ©Blueline®, 2010

5320 469

2016-11-24



McTAVISH ACADEMY OF ART

INVOICE

Attention: Gary Holman MLA Saanich North and the Islands
2393 Beacon Ave,
Sidney, Bc
Date: 2016-09-12

Description: Grande Gallery Rental
Invoice Number: 1007

Description	Quantity	Unit Price	Cost
Grande Gallery Rental [REDACTED]	2.0	\$ 50	\$ 100
		Total	\$ 100

Thank you for creating with us!

Sincerely,

McTavish Academy Of Art

1720 Mctavish Rd, North Saanich, BC, V8L 5T9

5300
764

2014-11-02

~~100.00~~
0381


Salt Spring Island Public Library

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



Invoice #	16-055
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Invoice Date	October 28, 2016
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To	Gary Holman, MLA			
For	Program Room Rental - Affordable Housing and Water Round Table			
Event Date	November 07, 2016	Rental Time in hours	Rate \$ /hour or day	Amount
Rental Fee		3	\$30	\$90.00
Rental Balance				\$90.00

Please make cheque payable to Salt Spring Island Public Library
Thank You

5300 (J63)

P.I. Recreation & Agricultural Hall Association
4418 Bedwell Harbour Road
Pender Island, British Columbia V0N 2M1
CANADA

INVOICE

Invoice No.: 1271
Date: 30/11/2016
Page: 1

Sold to:
Gary Holman MLA

S300
179

Business No.: [REDACTED]

Quantity	Price	Description	Amount
7.5	10.6667	Nov 30 Community Meeting Downstairs and Lounge	80.00
Comment: Please make cheques payable to PIRAHA - thank you.			Total Amount 80.00

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL: # (250) 356-8295

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

Reprint - INVOICE

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

Station : 1
Date/Time : Nov-04-2016 10:48 AM
Invoice # : 37448
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	10	13.39	-26.80	107.10

SUBTOTAL: 107.10
GST: 5.36
PST: 7.50
TOTAL: 119.96

PAYMENTS
ACCOUNT: 119.96
CHANGE: 0.00

Total Savings: : \$ 26.80
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

5320
575

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

Coff Colombn Decaf	\$16.99	C
Juice Cranberry 100%	\$5.39	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Gingerale	\$2.50	GC
1 @ 2/ \$5.00		
YOU SAVED \$0.29		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Hot Cups/Lids 12oz	\$4.99	BC
Dessert Plat	\$4.49	BC
Light Cream	\$2.19	C

DELI

Sandwich Pl	\$52.99	GC
Fruit Platter	\$39.99	GC

BAKERY

Party Tray	\$34.99	GC
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SUBTOTAL	\$165.00
5% GST	\$7.00
7% PST	\$0.66

TOTAL \$172.66

Debit	TENDER	\$172.66
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
Discounts & Specials \$0.29
Your Total Savings \$0.29

AIR MILES

===== RECIPT CONTINUED ON BACK. =====

5300
772



From

Affinity Bridge Consulting Ltd. 17

██████████
 ██████████@affinitybridge.com
 Phone ██████████
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2097
 Issue Date 2016/07/01
 Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. 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
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service		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

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

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



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2016. 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
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
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]



Salt Spring Island Chamber of Commerce

121 Lower Ganges Road
Salt Spring Island, BC
V8K 2T1

Invoice

Date	Invoice #
10/5/2016	9521

Invoice To
Gary Holman MLA for Saanich North & The Islands 2393 Beacon Ave. Sidney, BC V8L 1W9

P.O. No.	Project

Description	Amount
Chamber Membership through Sept 30 2017	100.00
GST On Sales	5.00
Total \$105.00	
Payments/Credits \$0.00	
Balance Due \$105.00	

5440

758

GST/HST No. [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			
BPG15R MT1 E D 07396 SAANICH NORTH & ISLANDS GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9		09/01/16 - 09/30/16	GARY HOLMAN, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32991226	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		09/30/16				
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		Please pay balance due GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,303.27	
09/29	373	Payment on Account		BL	- 716.85	
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Supplements				
09/23	32991226	SPHF Marina	2x3.3j 6.6i	1	199.00	
		PAGE: A 14 Saanich			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$201.25		6.600 inch		
		Publication Totals: \$201.25				
09/30		BC GST			10.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
211.31		586.42				797.73

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
32991226	09/30/16	\$ 797.73
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GARY HOLMAN, MLA	

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

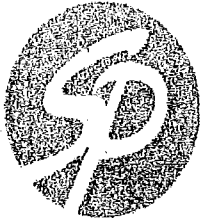
How to pay your bill:

- ❑ 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 (J57)

BPG15R MT1 7396 HRL-001-001-9-010746

BPG17R20081210



INVOICE

Invoice No.: 116992
Date: Nov 01, 2016

Remit to:
10382 Pat Bay Hwy.
North Saanich, BC V8L 5S8

Tel: (250) 656-3616

Fax: (250) 656-7111


Email: finance@openinsulachamber.ca

Saanich Peninsula Chamber of Commerce

Gary Holman, MLA Saanich North & the Islai

2393 Beacon Avenue
Sidney, BC V8L 1W9

Business No.: [REDACTED]

Quantity	Description	Amount
	Chamber Membership: 1 - 4 Employees November 1, 2016 - October 31, 2017	295.00
	G - GST 5.00% GST	14.75
	5410 	
Payment options: Cash, cheque, debit, VISA, M/C and Island TradeLink		Total Amount 309.75
Terms: Payable upon receipt		

Island Tides Publishing Ltd.

Box 55
Pender Island
BC V0N 2M0

00013867

GST Registration # [REDACTED]

'WHAT'S ON?' IS PREPAID ONLY (WE ACCEPT VISA AND M/C)

Bill To:

[REDACTED] ConstAssist
Saanich North & The Islands Constituency Office
2393 Beacon Avenue
Sidney BC V8L 1W9

Any Questions? [REDACTED]
Tel: 250-216-2267
Fax: 250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information Copy is on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		09-11-16	C.O.D.	09-11-16	1

Qty.	Item	Issue Date	Per Unit	Discount	Net Ad Cost
1	WOLong	What's On - 70 word Listing Nov 17	\$50.00		\$50.00

WO; Gary Holman Town Halls; Saanich North & The Islands Constituency Office

Island Tides Regional Newspaper. Online 24/7 at www.islandtides.com. 19,000 readers each month

Please make cheques payable to:
Island Tides Publishing Ltd
Box 55, Pender Island, BC V0N 2M0

5400 (JL)

SUB TOTAL	\$50.00
GST	\$2.50
TOTAL	\$52.50
AMOUNT APPLIED	\$0.00

BALANCE DUE \$52.50

Mayne Island Lions Club
615 Williams Place
Mayne Island BC V0N 2J2



RECEIVED
Oct 20 2016

INVOICE TO
[REDACTED]
Gary Holman, MLA
2393 Beacon Ave.
Sidney BC V8L

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1320	15-10-2016	\$80.00	22-10-2016	Due on receipt	

Please detach top portion and return with your payment.

YELLOW PAGE AD	QTY	RATE	AMOUNT
1/8 page ad in 2017 Mayne Island phone book	1	80.00	80.00

BALANCE DUE **\$80.00**

Dear Valued Customer:
Thank you for your past business.
This invoice is an invitation to renew your ad in our 2017
Mayne Island phone book yellow pages.

To change your ad: go to our website and follow the phone
book links or email us.

To discuss layout changes: contact Alea Design & Print at
info@aleaprint.com. They will bill you separately.

To pay by credit card: send an email to [REDACTED]
[REDACTED]
and request an on-line invoice.

Mayne Island businesses may leave their payment at the
Gulfport Realty freemail, addressed to MI Lions Club.

If you do not wish to renew, please notify us by email and
kindly disregard this invoice.

Gary Holman, MLA
Saanich North and the Islands
*Assistance with provincial
programs and agencies*

2393 Beacon Avenue
Sidney V8L 1W9
250-655-5711 / 1-855-955-5711
Gary.Holman.MLA@leg.bc.ca
www.GaryHolmanMLA.ca

5400 (766)

Website: www.mayneislandlions.org
Email: mayneislandphonebook@gmail.com

Phone Book Committee:
[REDACTED]@mac.com
[REDACTED]@shaw.ca

Lower Island News Society

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

INVOICE

Invoice No.: 659
 Date: 30/09/2016
 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.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	Dispay ad, pg 11, 2 col x 3.25		81.25	81.25
		Subtotal:			81.25
<p>5400 (H65)</p>					
Shipped By:		Tracking Number:		Total Amount	81.25
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	81.25

Advertising Statement & Invoice

Billing Date	Invoice Number	Account number	
30-Nov-2016	7044160	[REDACTED]	
Client Information			
GARY HOLMAN, MLA ATT: [REDACTED] BEACON AVE SIDNEY BC V8L 1W9			
Net 60 Days Past Due		\$	566.37
30-Nov-2016	Finance Charge on Past Due Amount	\$	11.33
PUBLICATION: Gulf Islands Driftwood - News			
Display Advertising			
9-Nov-2016	REMEMBRANCE DAY	\$	-
	Ad 7844976 - PAGE 16	\$	287.15
	3 Color Supplement	\$	-
	ePaper	\$	2.25
11-Nov-2016	CAROL BOOK		
	Ad 78931546 Page 8 B Carol	\$	250.00
	3 Color Supplement		
GST Registration No. [REDACTED]		Subtotal	\$ 1,117.10
		GST	26.97
		Total	\$ 1,144.07

5400 (781)

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 07524 SAANICH NORTH & ISLANDS GARY HOLMAN, MLA 2393 BEACON AVE SIDNEY BC V8L 1W9		11/01/16 - 11/30/16	GARY HOLMAN, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33046215	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/16			
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]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
11/30	33046215	Promo	4x5i 20i	1	269.00	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$271.25		20.000 inch		
		AD CLASS: Supplements				
11/09	33046215	Remembrance	7x2i 14i	1	349.00	
		PAGE: A 11 Remembra				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$351.25		14.000 inch		
		Publication Totals: \$622.50				
11/30		BC GST			31.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					653.62	653.62

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 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
33046215	11/30/16	\$ 653.62
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.

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

54008 (578)

PENDER POST

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

5440
776

INVOICE

Invoice No.: 24620
Date: Nov 26, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

GARY HOLMAN'S OFFICE
2393 BEACON AVENUE
SIDNEY, BC V8L 1W9

Ship to:

GARY HOLMAN'S OFFICE
2393 BEACON AVENUE
SIDNEY, BC V8L 1W9

Business No.: GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
22	Each	1	SUBSCRIPTION/MEMBERSHIP G - GST @ 5%, included GST	G	30.00 1.43	30.00
PENDER POST GST: # [REDACTED]						
Shipped By: [REDACTED]					Tracking Number: [REDACTED]	
Comment:					Total Amount	30.00
Sold By:						

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

Customer: [REDACTED]
SIDNEY CASH SALES
VICTORIA, BC V8L 2X1
250.655.3888
Buyer:

Date 10/05/16 Time [REDACTED] Order no. 86566369-000 Invoice No. 26651550
Salesperson: [REDACTED]

Description	Amount
DOMTAR COVER STOCK 67# WHITE DMR81036 1 @ 13.99	13.99
Subtotal	13.99
PST	.98
GST/HST	.70
Total	15.67
DEBIT CARD	15.67

Total Paid 15.67
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/](http://www2.monk.ca/return-policy/)



MONK OFFICE #26
9839 5TH STREET
SIDNEY, BC V8L2X4
TEL (250) 655-3888

TERM ID: H4257025

BATCH:
SHIFT#:

Sale

INV# 000000022
INTERAC
Account Type: Chequing SEQ#: 104001001022
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00
TSI: 68 00

Total: CAD\$ 15.67

APPROVED 597471
001/00

05-Oct-16

CUSTOMER COPY
THANK YOU!

5500
756
[Signature]

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

SOFTSOAP 4.69 B
Card \$3.99 Save -0.70

Sub Total \$3.99

Card \$\$ pts 4

Tax-Code	Taxable-Value	Tax-Value
GST	3.99	0.20
PST	3.99	0.28

BALANCE DUE \$4.47
Debit \$4.47
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 4.47

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/13/2016 [REDACTED]
REFERENCE #: 0010015210 C
TERM: 66260168
AUTHOR.# : 464858

TSI 6800
Interac

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

5500
874

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

2016/12/13 [REDACTED] [REDACTED]
CC/CC646644 W/G2 TR1088631

G 5% 1@ \$1.00 \$1.00
\$1.00 STAMP

G 5% 2@ \$85.00 \$170.00
P2014 COIL OF 100

G 5% 1@ \$8.50 \$8.50
P2016 BOOKLET OF 10

SUBTL \$179.50
GST \$8.98
TOTAL \$188.48

Debit Card \$188.48

Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters! We want to hear
about your post office experience.
Complete a short survey about your visit
and you can enter to win one of five \$50 ,
Prepaid Visa Cards. Go to
www.canadapost.ipsosinteractive.com

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

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

2016/12/13 [REDACTED] [REDACTED]
CC/CC646644 W/G2 TR1088631

TRANSACTION RECORD

Purchase
Total \$188.48CAD

OO APPROVED-THANK YOU

Card # ***** [REDACTED]
Account Chequing
16/12/13/ [REDACTED] Debit

Merchant ID# 20444166
A0000002771010 Interac
TCC 124
Term Id CPH064664402
Invoice 108863101
Auth # 448499
RRN 001001110

Retain this copy for your records.

Customer Copy/Copie du client

5180
J73

[REDACTED]

Adverts Manager

Search

Help

Use search to find help for your ads questions.

Create Advert

Account: [Redacted]

Search

Filters

Last 30 days

Spent last 7 days: \$0.00



Edit your advert to run it again

Your last advert reached 1,018 people. Reach more of the right people by editing your audience and selecting interests, life events, locations, income levels and more.

1 of 4

All Campaigns

Create Campaign

Columns: Performance

Breakdown

Export

	Campaign name	Delivery	Results	Reach	Cost	Amount spent	Ends
(C)	Event Seniors Forum with Gary Holman, Judy Darcy and Selina ...	Completed	5 Event Responses	1,018	\$5.00 Per Event Response	\$24.99	19 October 2016
>	Results from 1 Campaign		—	1,018 People	—	\$24.99 Total Spent	

Facebook ads

Total spent \$24.99

Report a Problem

Create Advert

Account: [Redacted]

Search Filters Last 30 days

Spent last 7 days: \$2.23



How to choose great images
 Learn how to use photos that help your adverts stand out in News Feed.

< 1 of 9 >

The items here are out of order. Refresh view.

All Campaigns + Create Campaign Columns: Performance Breakdown Export

Campaign	Delivery	Results	Reach	Cost	Amount spent	Ends
Event: Holiday Open House	Recently completed	21 Event Responses	1,034	\$1.23 Per Event Response	\$25.77	2 December 2016
Post: "Check out my update on what I've been up to in..."	Completed	53 Post Engagements	1,336	\$0.30 Per Post Engagement	\$16.14	16 November 2016
[Redacted]						
Results from 3 Campaigns		—	2,193 People		\$41.91 Total Spent	

Amount spent

Report a Problem

PURCHASE


2016/11/06
 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		
0011340760		
Approved: 006719		
	CHANGE DUE	0.00

LANE 32

SWB 06 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE


2016/12/04
 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		
0011620770		
Approved: 004907		
	CHANGE DUE	0.00

LANE 51

SWB 04 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE


2016/11/21
 Swartz Bay
 To
 Village Bay
 AUTH ONLY

20'	Undersize Vehi	41.90
2	Adult	26.90
2	Adult Savings	8.90
	Fuel Rebate	1.85-
Total		58.05
BCF Experience		18.15
*** ** [REDACTED]		
MasterCard		39.90
***** [REDACTED]		
005/01-66223094		
0011490420		
Approved: 021197		
	CHANGE DUE	0.00
Today's Savings		8.90

LANE 43

SWB 21 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE


2016/11/11
 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		
0011391050		
Approved: 011010		
	CHANGE DUE	0.00

LANE 32

SWB 11 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE


2016/10/02
 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		
0010991460		
Approved: 002112		
	CHANGE DUE	0.00

LANE 31

SWB 02 Oct 2016

SEE REVERSE SIDE OF TICKET

Versatech Systems Inc.

467 John Street
Victoria BC
V8T 5H1

250-386-8686

Invoice

Date	Invoice #
10/1/2016	122411

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	10/31/2016		

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
--------------	---------

GST/HST No. [REDACTED]

5270 (59)



December 7, 2016

Invoice # 2016123

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

Attention: [redacted]

MIRIAM
MACPHAIL

INVOICE: for design and production of materials for Gary Holman March 1 – December 7, 2016

*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	FEE
Mar	Householder - Update: Bayside Middle School Roof: layout supplied content	100.00
Apr	Peninsula brochure: minor edits	25.00
May	Ads: Mayne & Saturna Islands Community Meetings: new ads, new bg images	100.00
	Flag Swag: graphics for back of small flag: layout, source/acquire heart graphic, font	125.00
Nov	Ad: PNR - Holiday Open House: new ad, source/acquire bg image	<u>75.00</u>
	Subtotal	425.00
	GST @ 5%	<u>21.25</u>
	Total Fees and GST	\$ 446.25

VOICE
[redacted]

EMAIL
[redacted]
MMDesign.ca

NEW ADDRESS
Suite 1
1144 Pandora Ave
Victoria BC
V8V 3R2
Canada

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, [redacted] Please let me know when I can again be of service.

PLEASE NOTE new address at left.

Sincerely
[redacted signature]

GST #
[redacted]

580
5160

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]