



Mary Winspear Centre
Conferences, Special Events and Live Theatre

5300

Invoice

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

Date	Invoice #
2/3/2015	7894 Feb/15

PAID
01/28/2015

Invoice To
Gary Holman, MLA Atten: [REDACTED] 2393 Beacon Avenue Sidney, BC V8L 1X3

P.O. No.	Terms	Rep
		[REDACTED]

Description	Hours	Rate	Amount
Town Hall Meeting - February 3, 2015			
Activity Room 2 (6 p.m. - 9 p.m.)	3	65.00	195.00
LCD Projector	1	35.00	35.00
Wireless Handheld Microphone	1	25.00	25.00
Microphone Gooseneck on Podium	1	15.00	15.00
Paid by Debit - January 28, 2015 ----- Thank you!			
GST On Sales		5.00%	13.50
PST On Sales		7.00%	5.25

Thank you for your business.	Total	\$288.75
	Payments/Credits	-\$288.75
	Balance Due	\$0.00

GST/HST No. [REDACTED]

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

5300

RECEIPT

Date FEB - 4 2015


Received from [REDACTED] / GARY HOLMAN MLA

ONE HUNDRED SEVENTY 100 Dollars

RE: FEB. 5/15 HALL RENTAL

\$ 170.⁰⁰ CHQ#0241 No. [REDACTED]

Tax Reg. No. CENTRAL SAANICH SRS CITIZENS ASSOC. [REDACTED]

 Blueline © Blueline®, 2006

\$300

Don Refun Mky
Feb 3, 2015
Sidney

J223

THRIFTY FOODS™

SIDNEY
9810 SEVENTH STREET

Served by: [REDACTED]

Member card number: [REDACTED]****[REDACTED]

Trail Cookies 335G	\$3.99	C
Coconut Macaroon	\$4.99	C
Cookies Choc/Chip	\$8.49	C
Half/Half 5772600134	\$3.19	C
Reward for Every \$20		
=> AIR MILES		
SUBTOTAL	\$20.66	
TOTAL TAX	\$0.00	
TOTAL	\$20.66	
Debit	TENDER	\$20.66
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

Member card number: [REDACTED]****[REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

==== RECEIPT CONTINUED FROM FRONT. ====

=====

MERCHANT ID 040080022059 INSERTED
CLIENT ID 9803 RECEIPT# 7113000
TERMINAL ID 001 TRACE# 00944533

==== RECEIPT CONTINUED ON BACK. =====

** PURCHASE ** \$ 20.66

DEBIT # ***** [REDACTED]

ACCOUNT Checking

DATE 02/03/2015 RESP 000

AUTH # 631200 TIME [REDACTED]

APPL. Interac REF # 00000213

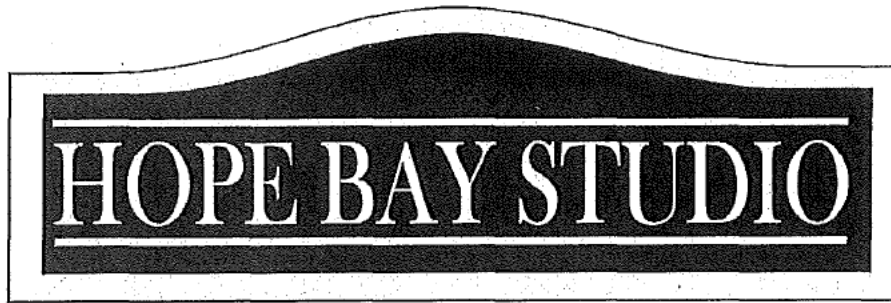
AID A0000002771010

TYR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	02/03/15
i	7113	9453	151	[REDACTED]



\$300

5225

Hope Bay, Pender Island, BC

Studio Rental Invoice

INVOICE #: 15-108

CLIENT: Gary Holman - MLA

SESSION: March 28, 2015 6-8 PM \$35

TOTAL DUE: \$35 (Includes GST)

**The client booking the Studio is responsible for Studio Cleanup at their own expense: floors are to be mopped and chairs and tables are to be stored neatly behind the curtain. If you are hosting group functions, please also check the washroom facilities and ensure they are tidy after the session is completed.*

**Please wear clean, indoor footwear as a courtesy to the other Studio users.*

Please Make Cheques Payable to: **Hope Bay Rising Holdings Ltd.**

Mail payment to:

Hope Bay Rising Holdings Ltd.
#15-4301 Bedwell Harbour Road
Pender Island, BC, V0N 2M1

Contact: [REDACTED]
[REDACTED]@propertyonpender.com

Thank you for your business!

Terms: Net 30 Days. 2% per month interest payable on overdue accounts.



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

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		12/01/14 - 12/31/14	GARY HOLMAN, MLA
08226		INVOICE #	TERMS OF PAYMENT
		32447351	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/14
		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
11/30		BALANCE FORWARD			600.54
12/11	228	Payment on Account			-600.54
				BL	
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			
12/03	32447351	Holman -Open House	3x2.25i	1	124.47
		[REDACTED]	6.75i	18.44	
		PAGE: A 9 General			
		3 color			35.00
		ePaper			2.25
12/05	32447351	Holman -Open House	3x2.25i	1	124.47
		[REDACTED]	6.75i	18.44	
		PAGE: A 11 General			
		3 color			35.00
		ePaper			2.25
		Ad Class Totals: \$323.44		13.500 inch	
		Publication Totals: \$323.44			
12/31		BC GST			16.18
CURRENT NET AMOUNT DUE					339.62
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					339.62

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
32447351	12/31/14	\$ 339.62
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

011637

BPG115R MT1 8226 HRI-001-001-4-1

BPG17R20081210

5400

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/14 - 12/31/14		GARY HOLMAN, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
688.57		Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	CURRENT NEW AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
7037191	688.57	.00	.00	.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	12/31/14	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
11/30		BALANCE FORWARD			693.82
12/12	227	7036865			-693.82
12/31	7037191	PUBLICATION: Gulf Islands Driftwood - News AD CLASS: Display Advertising POP UP OFFICE AD 6701156 PAGE: A 19 General ePaper	3x2I 6I	1 12.88	77.28
12/31	7037191	YEAR IN REVIEW 6780056 PAGE: A 12 yearend 3 color ePaper	2x3I 6I	1	2.25 125.00
12/17	7037191	AD CLASS: Speciality Product CAL 1/6P NOV & LUGS 6754807 PAGE: B 22 Calendar 3 Color Supplement Ad Class Totals:	pages .06D	1	449.00
12/31		Publication Totals:		0.060 dtab	0.00
		BC GST			32.79

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



YOUR COMMUNITY NEWSPAPER SINCE 1960

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 12/01/14 - 12/31/14		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 688.57	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 7037191	CURRENT NEW AMOUNT DUE 688.57	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 2	BILLING DATE 12/31/14	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
Display ad tearsheets can be viewed at: http://etearsheets@blackpress.ca					

GST REGISTRATION No. [REDACTED]

CURRENT NET AMOUNT DUE 688.57	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 688.57
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ADVERTISER INFORMATION			
BILLING PERIOD 7037191 12/01/14 - 12/31/14	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

Invoice

5400

Saturna Scribbler

PO Box 199

Saturna Island

VoN 2Yo BC

Canada

P: 250-539-3274

GST#:

To **Holman, Gary**
2393 Beacon Ave
Sidney BC V8L 1W9
Canada

Total 50.00

Due by 02-14-2015

Invoice Date 01-15-2015

Invoice 000615

Item	Price
2015 - business card sized advertisement, 10 issues	50.00

Subtotal 50.00

GST 0.00

Total 50.00

Saturna Scribbler
scribbler3@gmail.com

Invoice Date 01-15-2015

Invoice 000615

BILLING PERIOD 02/01/15 - 02/28/15		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 83.51	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE # 7037723	CURRENT NEW AMOUNT DUE 83.51	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00
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PAGE # 1	BILLING DATE 02/28/15	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]		5400 5236		
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			83.51
02/20	247	7037475			-83.51
02/25	PUBLICATION: AD CLASS: 7037723	Gulf Islands Driftwood - News Display Advertising POP UP OFFICE AD 6701156 PAGE: A 10 General ePaper Ad Class Totals: Publication Totals:	3x2I 6I	1 12.88	77.28
02/28		BC GST	\$79.53 \$79.53	6.000 inch	2.25 3.98

Display ad tearsheets can be viewed at:
<http://etearsheets@blackpress.ca>

GST REGISTRATION No. [REDACTED]

CURRENT NET AMOUNT DUE 83.51	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 83.51
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ADVERTISER INFORMATION			
BILLING PERIOD 7037723 02/01/15 - 02/28/15	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME GARY HOLMAN, MLA

Lower Island News Society

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

5400
J234

INVOICE

Invoice No.: 463
Date: 06/03/2015
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

Business No.:

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

Invoice

5400
5233

Saturna Scribbler

PO Box 199
Saturna Island
VoN 2Y0 BC
Canada
P: 250-539-3274

GST#:

To **Holman, Gary**
2393 Beacon Ave
Sidney BC V8L 1W9
Canada

Total 75.00

Due by 03-31-2015

Invoice Date 03-01-2015

Invoice 000618

Item	Price
March 2015 issue, one-time advertisement for April 9 Community Forum	75.00

Subtotal 75.00

GST 0.00

Total 75.00

Saturna Scribbler
scribbler3@gmail.com

Invoice Date 03-01-2015

Invoice 000618

PENDER POST

C/O [REDACTED]
PENDER ISLAND, BC [REDACTED]

5400
J232

INVOICE

Invoice No.: 22355
Date: Mar 05, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Gary Holman Saanich North & the Islands
[REDACTED] Constituency As
2393 Beacon Avenue
Sidney, BC V8L 1W9

Ship to:

MLA Gary Holman Saanich North & the Islands
[REDACTED] Constituency As
2393 Beacon Avenue
Sidney, BC V8L 1W9

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	3 BLOCK MARCH ISSUE Southern Gulf Islands Community Forums	G	27.00	27.00
			G - GST @ 5%, included GST		1.29	
					Total Amount	27.00

Shipped By: PENDER POST GST: # [REDACTED] Tracking Number: [REDACTED]

Sold By:

We reserve the right to remove your ad from the paper if your account is Past Due.

You can prepay at anytime: Multiply monthly charge by 6 and subtract 10% -OR-

5400
5231

Island Tides Publishing Ltd.

**Box 55
Pender Island
BC VoN 2M0**

Invoice # 00012483

GST Registration #: [REDACTED]

Our Readers Appreciate Your Patronage

Bill To:

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

Any Questions? Call Christa:
Tel: 1-250-216-2267
Fax: 1-250-629-3838
Email: islandtides@islandtides.com
Website: www.islandtides.com

Ad copy information Camera ready on file

Sales Person	Cust. PO	Payment due before	Terms	Invoice Date	Pg.
[REDACTED]		05-03-15	C.O.D.	23-02-15	1

Qty	Item	Issue Date	Per Unit	Discount	Net Ad Cost
18	71	Display March 5, 2015	\$23.00		\$414.00
18	72	Display, March 19, 2015	\$23.00		\$414.00
1	WOLong	What's On - 70 word Listing March 5	\$50.00		\$50.00
1	WOLong	What's On - 70 word Listing March 19	\$50.00		\$50.00

Community Forums; Saanich North & The Islands Constituency Office

Island Tides regional newspaper - 18,000 copies every second Thursday
14,700 copies delivered to Southern & Northern Gulf Island mailboxes by Canada Post. On ferry routes
& in freeboxes in eastern Vancouver Island towns. Online 24/7 at www.islandtides.com.

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

SUB TOTAL	\$928.00
GST	\$46.40
TOTAL	\$974.40
AMOUNT APPLIED	\$0.00

BALANCE DUE	\$974.40
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applepie

the magazine

#5 - 33 Manzanita Road
Galiano BC V0N 1P0

PUBLISHER OF
THE ACTIVE PAGE

5400
5229

Invoice

Date	Invoice #
2015-02-22	2015-10224

Telephone: 250.539.2018

Invoice To
Gary Holman, MLA Victoria, BC

GST No.	
PST	
<p>Terms are Net 5 Days. Overdue Accounts are subject to a Service Charge of \$2.50.</p>	

Description	Qty	Rate	Amount
Half Page AD - 01 Month - March 2015 GST On Sales		79.70 5.00%	79.70T 3.99
<div data-bbox="138 1276 717 1596" data-label="Text"> <p>PLEASE MAKE YOUR CHEQUE PAYABLE TO:</p> <p>APPLE PIE, THE MAGAZINE</p> <p>THE BUSINESS'S LEGAL NAME THANKS</p> </div>			
		Total	\$83.69

E-mail
applepie@applepie.bc.ca

Balance Due \$83.69



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

5400
3230

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		02/01/15 - 02/28/15	GARY HOLMAN, MLA
07732		INVOICE #	TERMS OF PAYMENT
		32488698	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
		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]	
		PAGE #	
		1 of 2	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			809.83	
02/19	244	Payment on Account			- 809.83	
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
02/04	32488698	[REDACTED]	3x3.5i	1	199.40	
		PAGE: A 11 General	10.5i	18.99		
		3 color			45.00	
		ePaper			2.25	
02/13	32488698	Gary Holman MLA	3x2i	1	124.47	
		Your Community Advocate	6i			
		PAGE: A 4 General				
		ePaper			2.25	
		Ad Class Totals: \$373.37		16.500 inch		
		AD CLASS: Supplements				
02/20	32488698	Pink Shirt Day		1	169.00	
		PAGE: A 10 Bullying				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$171.25		3.450 inch		
		Publication Totals: \$544.62				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32488698	02/28/15	\$ 571.85
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.

010612

BPGI15R MT1 7732 HRI--001-001-24--

BPGI15R20081210

5400 5772

SAANICH VOICE ONLINE

YOUR VOICE, YOUR PAPER, ONLINE.

INVOICE

Bill To:

Gary Holman, MLA

Attn: [REDACTED]
gary.holman.mla@leg.bc.ca

Saanich Voice Online Ltd.
PO Box 30001 Reynolds
Saanich, BC, V8X 5E1
www.saanichvoiceonline.ca

Payments can be emailed to:
advertise@saanichvoiceonline.ca

GST [REDACTED]

Date	Invoice No.	P.O. Number	Terms
12/Feb/15	613		Net 7

Item	Description	Quantity	Rate	Amount
Regular Banner	December	1	100.00	100.00
	February	1	150.00	150.00
			GST	12.50
			Total	\$262.50

\$262.50



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

5400 5220

BILLING PERIOD 01/01/15 - 01/31/15		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 83.51	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
INVOICE # 7037475	CURRENT NEW AMOUNT DUE 83.51	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 01/31/15	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
12/31		BALANCE FORWARD			688.57
01/15	237	7037191			-688.57
01/28	7037475	PUBLICATION: AD CLASS: POP UP OFFICE AD 6701156 PAGE: A 2 General ePaper Ad Class Totals: Publication Totals:	3x2I 6I	1 12.88	77.28
			\$79.53	6.000 inch	2.25
01/31		BC GST	\$79.53		3.98

Display ad tearsheets can be viewed at:
<http://etearsheets@blackpress.ca>

GST REGISTRATION No. [REDACTED]					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
83.51	.00	.00	.00		83.51

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER / CLIENT No.	ADVERTISER / CLIENT NAME
7037475 01/01/15 - 01/31/15	[REDACTED]		GARY HOLMAN, MLA



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

3400
5217

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 07351 GARY HOLMAN, MLA 2393 BEACON AVENUE SAANICH N&ISLANDS CONSTITUENCY SIDNEY BC V8L 1W9		01/01/15 - 01/31/15	GARY HOLMAN, MLA
		INVOICE #	TERMS OF PAYMENT
		32466850	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/15
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	
12/31		BALANCE FORWARD			339.62	
01/15	236	Payment on Account			- 339.62	
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
01/09	32466850	Gary Holman MLA Your Community Advocate	3x2i 6i	1	124.47	
		[REDACTED]				
		PAGE: A 4 General ePaper			2.25	
01/16	32466850	[REDACTED]	2.3x2i 4.6i	1	149.00	
		PAGE: A 21 Rotary 3 color ePaper			.00 2.25	
01/28	32466850	[REDACTED]	3x3.5i 10.5i	1 18.99	199.40	
		PAGE: A 13 General 3 color ePaper			45.00 2.25	
01/30	32466850	[REDACTED]	3x3.5i 10.5i	1 18.99	199.40	
		PAGE: A 7 General 3 color			45.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
32466850	01/31/15	\$ 809.83
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.

010243

BPG115R MT1 7351 HRI-001-001-18-1-

BPG115R/PR20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400
5217

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/15 - 01/31/15		GARY HOLMAN, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32466850	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$771.27		31.600 inch	
		Publication Totals: \$771.27			
01/31		BC GST			38.56
CURRENT NET AMOUNT DUE					809.83
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					809.83

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

5400
5216

Publishers of the Salt Spring Island Directory



Lions Publications

103 Bonnet Ave., Salt Spring Island, B.C. V8K 2K8 phone 537-2000 fax 537-2099
email: lionsdirectory@telus.net web: www.saltspringlions.com

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

Date Jan 21/15

I N V O I C E # 3762

ITEM	DESCRIPTION	AMOUNT
	Directory Advertising	140 ⁻
	GST (BN [REDACTED])	(included)
	TOTAL DUE ON RECEIPT	140 ⁻

WE ACCEPT VISA, MASTERCARD, CHEQUES & CASH



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

Account: [REDACTED]
 Name: [REDACTED]

5400
 J219

Transaction #711978572249127-1110223

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	22/01/2015 00:35
Total payment	\$24.00 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 16/01/2015 00:00 to 17/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6019974326671	Post: /GaryHolmanMLA/posts/9...08551 to your ad's audience	1,872 impressions	\$20.02 CAD
Total			\$20.02 CAD

Billing Activity

For advertising services provided from 15/01/2015 00:00 to 16/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6019974326671	Post: /GaryHolmanMLA/posts/9...08551 to your ad's audience	3 impressions	\$0.02 CAD
Total			\$0.02 CAD

Billing Activity

For advertising services provided from 15/01/2015 00:00 to 16/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6019974326671	Post: /GaryHolmanMLA/posts/9...08551 to your ad's audience	665 impressions	\$3.98 CAD
Total			\$3.98 CAD



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

5400
 J219

Account: [REDACTED]
 Name: [REDACTED]

Transaction #715852511861733-1124374

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/01/2015 00:34
Total payment	\$8.02 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 28/01/2015 00:00 to 29/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6020144853871	Reforming Democracy in B.C. - Event Responses	13,505 Impressions	\$1.50 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	13,704 Impressions	\$1.50 CAD
Total			\$3.00 CAD

Billing Activity

For advertising services provided from 27/01/2015 00:00 to 28/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6020144853871	Reforming Democracy in B.C. - Event Responses	13,497 Impressions	\$1.50 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	13,838 Impressions	\$1.50 CAD
Total			\$3.00 CAD

Billing Activity

For advertising services provided from 26/01/2015 00:00 to 27/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6020144853871	Reforming Democracy in B.C. - Event Responses	5,346 Impressions	\$0.48 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	5,116 Impressions	\$0.47 CAD
Total			\$0.95 CAD

Billing Activity

For advertising services provided from 23/01/2015 00:00 to 24/01/2015 00:00

Advert ID	Advert Name	Details	Amount
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6020140125271	Post: /GaryHolmanMLA/posts/9...6 to your advert's audience	224 impressions	\$0.56 CAD
6020140150471	Post: /GaryHolmanMLA/posts/1...0 to your advert's audience	106 impressions	\$0.51 CAD

Total

\$1.07 CAD

5400

J219



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

Account: [REDACTED]
 Name: [REDACTED]

5400

J219

Transaction #728769543903358-1136627

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	05/02/2015 00:46
Total payment	\$17.50 CAD
Method	PayPal account
Status	Payment completed.

Billing Activity

For advertising services provided from 03/02/2015 00:00 to 04/02/2015 00:00

Advert ID	Advert Name	Details	Amount
6020144853871	Reforming Democracy in B.C. - Event Responses	13,664 impressions	\$1.50 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	8,836 impressions	\$1.00 CAD
Total			\$2.50 CAD

Billing Activity

For advertising services provided from 02/02/2015 00:00 to 03/02/2015 00:00

Advert ID	Advert Name	Details	Amount
6020144853871	Reforming Democracy in B.C. - Event Responses	14,149 impressions	\$1.50 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	14,456 impressions	\$1.50 CAD
Total			\$3.00 CAD

Billing Activity

For advertising services provided from 01/02/2015 00:00 to 02/02/2015 00:00

Advert ID	Advert Name	Details	Amount
6020144853871	Reforming Democracy in B.C. - Event Responses	13,902 impressions	\$1.50 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	13,966 impressions	\$1.50 CAD
Total			\$3.00 CAD

Billing Activity

For advertising services provided from 31/01/2015 00:00 to 01/02/2015 00:00

Advert ID	Advert Name	Details	Amount
-----------	-------------	---------	--------

5400

6020144853871	Reforming Democracy in B.C. - Event Responses	12,088 impressions	\$1.50 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	12,283 impressions	\$1.50 CAD

Total

\$3.00 CAD

Billing Activity

5219

For advertising services provided from 30/01/2015 00:00 to 31/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6020144853871	Reforming Democracy in B.C. - Event Responses	11,934 impressions	\$1.50 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	12,239 impressions	\$1.50 CAD

Total

\$3.00 CAD

Billing Activity

For advertising services provided from 29/01/2015 00:00 to 30/01/2015 00:00

Advert ID	Advert Name	Details	Amount
6020144853871	Reforming Democracy in B.C. - Event Responses	12,774 impressions	\$1.50 CAD
6020144891471	Reforming Democracy in B.C. - Event Responses	12,797 impressions	\$1.50 CAD

Total

\$3.00 CAD

Invoice

Saturna Scribbler

PO Box 199

Saturna Island

VoN 2Yo BC

Canada

P: 250-539-3274

GST#:

5440

To **Holman, Gary**
2393 Beacon Ave
Sidney BC V8L 1W9
Canada

Total 35.00

Due by 01-31-2015

Invoice Date 01-01-2015

Invoice 000590

Item	Price
2015 - mailed subscription, 10 issues	35.00

Subtotal 35.00

GST 0.00

Total 35.00

Saturna Scribbler
scribbler3@gmail.com

Invoice Date 01-01-2015

Invoice 000590



PENDER ISLANDS LIONS CLUB
P.O. BOX 75
PENDER ISLAND, BRITISH COLUMBIA
CANADA
V0N 2M0

3440
JALS

Gary Holman, MLA
2393 Beacon Ave.
Sidney BC
V8L 1W9

Dear Sir

As requested enclosed is a copy of the 2015 Pender islands Lions Telephone Book.

Invoice

One copy of Pender island Lions Telephone Book - \$10.00

Please make payment to Pender Islands Lions Club and submit to the address above.

Thank You for your support.

██████████
Telephone Book Chairperson

5540

20%

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

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

TERM ID: B4257025 BATCH#: 501
SHIFT#: 001

Sale

INV#: 000000008
INTERAC Account Type: Chequing
SEDN: 501001001008
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TST: 68 00

Total: CAD\$ 16.58

APPROVED 404130
001/00

26-Jan -15

THANK YOU

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

Date Time Order no. Invoice No.
1/26/15 [REDACTED] 86462790-000 26557771
Salesperson: 00 [REDACTED]

Description	Amount
COLOUR PRINT CHARGE	13.80
COLOR 20 @ .69 OP	
DIGITAL FILE CHARGE	1.00
OUTPUT 1 @ 1.00 OP	
Subtotal	14.80
PST	1.04
GST/HST	.74
Total	16.58
DEBIT CARD	16.58

Total Paid 16.58
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 !!!



5540

3207



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:

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

Date Time Order no. Invoice No.
1/26/15 [REDACTED] 86462949-000 26557906
Salesperson: [REDACTED]

TERM ID: B4257025 BATCH#: 501
SHIFT#: 001

Sale
INV#: 000000019
INTERAC Account Type: Chequing
SEGH: 501001001019
Application Label: Interac
AID: A0000002771010
TVR:00 00 00 00 00
TSI:68 00
***** [REDACTED]

Total:CAD\$ 16.58

APPROVED 631230
001/00 [REDACTED]
26-Jan -15
THANK YOU

Description	Amount
COLOUR PRINT CHARGE	13.80
COLOR 20 @ .69 OP	
DIGITAL FILE CHARGE	1.00
OUTPUT 1 @ 1.00 OP	
Subtotal	14.80
PST	1.04
GST/HST	.74
Total	16.58
DEBIT CARD	16.58

Total Paid 16.58
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 !!!



5180

British Columbia Legislative Assembly
614 Government St.
Victoria, B.C. V8V 1X4
(250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
[REDACTED]	Saanich North & Islands Community Office	00103620	1/15/2015	[REDACTED]

Saanich North & Islands Community Office
2393 Beacon Avenue
Sidney BC V8L 1W9

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00120350	2014 POSTAGE	\$178.50	\$178.50	\$178.50

Date: 1/13/2015

Description: Reimbursement

Notes:

J 212

Totals:		\$178.50	\$178.50	\$178.50
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Remittance Total: \$178.50

Reimbursement of Postage
Expense (alc 5180) for
MLA Christmas Cards

5180
5241

Canada Post / Postes Canada
SIDNEY
9839 Fifth Street
SIDNEY V8L4Z0
GST/TPS#: [REDACTED]

2015/03/24	[REDACTED]	[REDACTED]
CC/CC639974	N/G1	TR790239
G/S 5%	1@ \$1.20	\$1.20
US Stamps/Timbres É.-U.		
T/T 5%/7%	1@ \$2.99	\$2.99
TRANSPARENT TAPE/RUBAN TRANSPARENT		
SUBTL/SOUS-TOTAL		\$4.19
GST/TPS		\$0.21
PST/TVP		\$0.21
TOTAL/TOTAL		\$4.61
Debit Card / Carte de débit		\$4.61
Card Number / Numéro de carte		
CHG. DUE / MONNAIE		\$0.00
RND. CHG. / MONNAIE ARRONDIE		\$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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

MONK OFFICE SIDNEY POST OFFICE
9839 5TH STREET

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

TERM ID: A4257026

BATCH#: 308
SHIFT#: 001

Sale

INVT: 000000013

INTERAC

Account Type: Chequins SEON: 300001001013 Chip

Application Label: Interac

AID: A0000002771010

TVR: 00 00 00 00

TSI: 68 00

***** [REDACTED]

Total: CAD\$ 4.61

APPROVED 380530
001/00

24-Mar -15

THANK YOU

5180
5239

Canada Post / Postes Canada
SIDNEY
9839 Fifth Street
SIDNEY V8L4Z0
GST/TPS#: [REDACTED]



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

TERM ID: A4257026

BATCH#: 300
SHIFT#: 001

Sale

INV#: 000000005
INTERAC Chip
Account Type: Chequing SEQ#: 300001001005
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TST: 68 00

***** [REDACTED]

Total: CAD\$ 11.34

APPROVED 330180
001/00

NO SIGNATURE REQUIRED

16-Mar -15 [REDACTED]

THANK YOU

2015/03/16 [REDACTED] [REDACTED]
CC/CC639974 W/GT TR789220

G/S 5% 6@1.80 \$10.80
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$10.80
GST/TPS \$0.54
TOTAL/TOTAL \$11.34

Debit Card / Carte de débit \$11.34
Card Number / Numéro de carte

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

Receipt required for all returns.
Reçu requis pour tous les retours.

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



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

5500
 J 238

Customer:
 HELPFUL SAVINGS
 MONK OFFICE
 VICTORIA, BC V9A 4V3
 Buyer:

Date Time Order no. Invoice No.
 3/12/15 86471045-000 26565146
 Salesperson:

Description	Amount
ENVELOPE 9x12 24LB DE KRAFT SPX912KE-100 1 @ 13.59 OP *	13.59
Subtotal	13.59
PST	.95
GST/HST	.68
Total	15.22
DEBIT CARD	15.22
Total Paid	15.22

X _____
 Customer Signature

Store Manager:
 www.monk.ca GST#
 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
 SIDNEY, BC V8L 2X4
 (250) 655-3888

TERM ID: E4257025 BATCH#: 105
 SHIFTH: 002

Sale

INVT: 000000007
 INTERAC Chip
 Account Type: Chequing SEON:105001001007
 Application Label: Interac
 AID: A0000002771010
 TVR: 00 00 00 00 00
 TSI: 68 00

Total: CAD\$ 15.22

APPROVED 477500
 001/00

12-Mar -15

5500
J242



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

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

Sales Receipt

Mar 26 2015 [Redacted] Trans# R3-6718

Transaction #: 62626
Account #: [Redacted]
Date: 3/26/2015 Time: [Redacted]
Cashier: C3 Register #: 3

TRANSACTION RECORD

Card:***** [Redacted]
A0000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth # : 477430
Sequence # : 001426019
Merchant ID : [Redacted]
Terminal # : RC2112878503
Date : 03-26-2015
Time : [Redacted]

Item	Description	Amount
PBOARD-BR RE	POSTERBOARD 6 PLY 2 2 @ \$1.50	\$3.00
	Sub Total	\$3.00
	PST	\$0.21
	GST	\$0.15
	Total	\$3.36
	DEBIT Tendered	\$3.36
	Change Due	\$0.00

Amount : \$3.36

00 APPROVED - THANK YOU



62626

Thank you for shopping at

Poster board for
Sandwich board

5500
3209



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

Customer:
SAANICH NORTH AND THE ISLANDS
CONSTITUENCY OFFICE
2393 BEACON AVENUE
SIDNEY, BC V8L1W9
2506555711
Buyer:

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

TERM ID: E4257025

BATCH#: 053
SHIFT#: 002

Sale

INV#: 000000021 Chip
INTERAC Account Type: Chequing SEQ#: 053001001021
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00
TSI: 00 00

Total: CAD\$ 6.81

APPROVED 505240
001/00

NO SIGNATURE REQUIRED

07-Jan -15

Date Time Order no. Invoice No.
1/07/15 86459268-000 26554557
Salesperson:

Customer PO:

Description	Amount
BINDER O-RING 1" BASICS BLUE	4.00
BAS3511502 1 @ 4.00	
PAGE PROTECT HEAVY 10/PK	2.08
BAS4010300 1 @ 2.08	
Subtotal	6.08
PST	.43
GST/HST	.30
Total	6.81
DEBIT CARD	6.81
Total Paid	6.81

X
Customer Signature

Store Manager:
www.monk.ca GST#
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 !!!





BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
(250)387-3309

5500

5200

Bill To: [Redacted]

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

Invoice	
Document Number	Date
93374239	29-Dec-2014
Sales Order/PO No.	
2014121912261691	
Customer Ref./PO Date	
19-Dec-2014	
Delivery Number	Date
82803905	24-Dec-2014
Order Number	Date
32725281	19-Dec-2014
Customer Number/2nd Reference No.	
[Redacted] /	
Originator/Telephone	
[Redacted] / 250-655-5711	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7510601022	RUBBER BANDS, ASSORTED Customer Discount	1 BOX	0.95 /BOX 40.00- %	0.95 0.38-	PG
7510601017	RUBBER BANDS, #32, 1/8" X 3" Customer Discount	2 BOX	0.95 /BOX 15.00- %	1.90 0.29-	PG
7510601015	RUBBER BANDS, #16, 1/32" X 2 1/2" Customer Discount	2 BOX	0.95 /BOX 35.00- %	1.90 0.67-	PG
7530465006	LABELS, LASER, AVERY #05160 Customer Discount	1 BOX	30.25 /BOX 35.00- %	30.25 10.59-	PG
7530465030	LABELS, INKJET, 1" X 4", AVERY Customer Discount	2 PAK	9.15 /PAK 60.00- %	18.30 10.98-	PG
7520081020	CLIPBOARD, W/COVER, VINYL, LEGAL, BLACK Customer Discount	5 EA	5.15 /EA 60.00- %	25.75 15.45-	PG
7520521001	MOISTENER, SQUEEZE BOTTLE Customer Discount	3 EA	0.67 /EA 50.00- %	2.01 1.01-	PG
8040001011	ADHESIVE PUTTY, ELMERS Customer Discount	5 EA	1.70 /EA 60.00- %	8.50 5.10-	PG
7530402005	CARDS, INDEX, PLAIN, 6 X 4, WHITE Customer Discount	2 PAK	1.45 /PAK 35.00- %	2.90 1.02-	PG
7510481030	PAD, POP UP NOTE, 3 X 3 YELLOW PLAIN Customer Discount	20 EA	1.90 /EA 60.00- %	38.00 22.80-	PG

Subtotal				62.17
GST/HST # [Redacted]	5.000	%	62.17	3.11
PST	7.000	%	62.17	4.35
Total (CAD)				69.63

Account Credit - 11.72

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, (57.91)
Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

5520
5198

HOME HARDWARE SIDNEY
#5328-1
2356 BEACON AVE
SIDNEY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/01/30
TIME 3063 [REDACTED]
RECEIPT NUMBER
C84070770-001-126-085-0

PURCHASE
TOTAL

\$21.71

Interac
A0000002771010
3C5012C13BAD527B
8000008000-6800
9B8CF2D7BF8CCA63

APPROVED

AUTH# 484340 00-001
THANK YOU

CARDHOLDER COPY



HOME HARDWARE SIDNEY
2356 Beacon Ave. Sidney, BC V8L 1X3
656-2712

Phone: (250)656-2712 GST# [REDACTED]

4411005 BOX, TOTE BLUE MIST 24X16X12"
2 EA @ \$9.69/EA \$19.38
Item Total 19.38
G.S.T 0.97
P.S.T 1.35
Sub Total 21.71

Total Due 21.71
DEBIT CARDS 21.71

[REDACTED] 21 786074 [REDACTED] 2015-Jan-30

* Retain Receipt As Proof Of Purchase *
THANK YOU FOR SHOPPING AT HOME
Facebook- 'Home Hardware Sidney'

EARN
AEROPLANE MILES

5520
(5237)

HOME HARDWARE SIDNEY
#5328-1
2356 BEACON AVE
SIDNEY BC



HOME HARDWARE SIDNEY
2356 Beacon Ave. Sidney, BC V8L 1X0
656-2712

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/03/09
TIME 8043 [REDACTED]
RECEIPT NUMBER
C84075680-001-011-132-0

Phone: (250)656-2712 GST# [REDACTED]
3850818 COFFEE MAKER, 12CUP BSKT TMR SS
R 1.- EA @ \$59.99/EA \$59.99-
Return Reason: Defective
stopped working

EHF KITCHEN COUNTERTOP - BEVERAGE
R 1.- EA @ \$1.00/EA \$1.00-
Return Reason: Defective
stopped working

PURCHASE
TOTAL
\$44.80

3850445 COFFEE MAKER, 12CUP BSKT CLSC BLK
1. EA @ \$99.99/EA \$99.99
EHF KITCHEN COUNTERTOP - BEVERAGE
1. EA @ \$1.00/EA \$1.00
Item Total 40.00
G.S.T 2.00
P.S.T 2.80
Sub Total 44.80

Interac
A0000002771010
9CE296B639FED5BF
8000008000-6800
6E2606C6E673BD82

Total Due 44.80
DEBIT CARDS 44.80

[REDACTED] 21 800253 [REDACTED] on 2015-Mar-09

APPROVED
AUTH# 536900 00-001
THANK YOU

CARDHOLDER COPY

* Retain Receipt As Proof Of Purchase *
THANK YOU FOR SHOPPING AT HOME
Facebook - 'Home Hardware Sidney'

EARN
AEROPLANE MILES

Slow

PURCHASE
BCFerries

2014/11/12
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10
1	Adult Savings	3.80
	Fuel Surchg	1.00
	Total	32.85
	BCF Experience	32.85
	*** **	
	CHANGE DUE	0.00
	Today's Savings	14.90

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

LANE 31

SWB 12 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/11/18
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10
1	Adult Savings	3.80
	Fuel Surchg	1.00
	Total	32.85
	BCF Experience	32.85
	*** **	
	CHANGE DUE	0.00
	Today's Savings	14.90

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

LANE 32

SWB 18 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/11/26
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10
1	Adult Savings	3.80
	Fuel Surchg	1.00
	Total	32.85
	BCF Experience	32.85
	*** **	
	CHANGE DUE	0.00
	Today's Savings	14.90

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

LANE 32

SWB 26 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/12/02
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10
1	Adult Savings	3.80
	Fuel Surchg	1.00
	Total	32.85
	BCF Experience	32.85
	*** **	
	CHANGE DUE	0.00
	Today's Savings	14.90

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

LANE 35

SWB 02 Dec 2014

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/12/08
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10
1	Adult Savings	3.80
	Fuel Surchg	1.00
	Total	32.85
	BCF Experience	32.85
	*** **	
	CHANGE DUE	0.00
	Today's Savings	14.90

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

LANE 31

SWB 08 Dec 2014

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/01/07
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 33

SWB 07 Jan 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/01/13
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 32

SWB 13 Jan 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/01/27
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 34

SWB 27 Jan 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/02/04
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 32

SWB 04 Feb 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/02/18
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 32

SWB 18 Feb 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/02/12
Crofton
To
Vesuvius
PURCHASE

20'	Undersize Vehi	34.85
2	Adult	23.80
1	UH Savings	11.10-
2	Adult Savings	7.50-

Total	40.05
BCF Experience	40.05
*** **	
CHANGE DUE	0.00
Today's Savings	18.60

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

LANE 01

OFT 12 Feb 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

5600

PURCHASE



2015/02/24
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 31

SWB 24 Feb 2015 [REDACTED]



91920

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/10
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 31

SWB 10 Mar 2015 [REDACTED]



88076

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/18
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 31

SWB 18 Mar 2015 [REDACTED]



103775

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/24
Swartz Bay
To
Fulford Harbour
PURCHASE

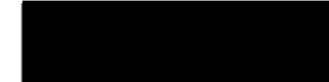
20'	Undersize Vehi	34.85
1	Adult	11.90
1	UH Savings	11.10-
1	Adult Savings	3.80-

Total	31.85
BCF Experience	31.85
*** **	
CHANGE DUE	0.00
Today's Savings	14.90

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

LANE 31

SWB 24 Mar 2015 [REDACTED]



SEE REVERSE SIDE OF TICKET

5140

5213

Salt Spring Island Public Library

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



Invoice # 15-0007

Application Date January 20, 2015

To	Gary Holman, MLA for Saanich North and the Islands			
For	Room [REDACTED]			
Event Date	as below	Total Rental Time - Hours	Rate \$ /hr	Amount
	[REDACTED]	3	\$5	\$15.00
	[REDACTED]	3	\$5	\$15.00
	[REDACTED]	3	\$5	\$15.00
	[REDACTED]	3	\$5	\$15.00
	[REDACTED]	3	\$5	\$15.00
	[REDACTED]	3	\$5	\$15.00
	[REDACTED]	3	\$5	\$15.00
	Total Rental Due			\$105.00
	RENTAL BALANCE DUE			\$105.00



March 16, 2015

Invoice # 2015109

5160
3235

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

Attention: [REDACTED]

[REDACTED]

INVOICE: for design and production of materials for Gary Holman Jan 1 – Mar 16 2015

*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
Jan	Ad SVO: Democracy Reform, source background graphic, colour, banner, print	75.00
	Ad PNR: Democracy Reform, adapt SVO content, grayscale, print & email/web	75.00
	Poster: Democracy Reform, adapt PNR content to 12x18, colour, print	75.00
	Handbill: Democracy Reform, poster to 4-up on letter-sized, colour, print	75.00
	Ad Island Farm Fresh: update: new URL, grayscale, print	25.00
	Ad SSI Lions: update: new URL, grayscale, print	25.00
Feb	Ads - Community Forums: Mayneliner, The Active Page, PenderPost, IslandTides: new ad, 3.5 x 9.75", grayscale, print	100.00
	Ad - Community Forum: Saturna Scribbler: adaptation of previous ad, 4.75 x 3.75", grayscale, print	<u>50.00</u>
	Subtotal	500.00
	GST @ 5%	<u>25.00</u>
	Total Fees and GST	\$ 525.00

VOICE
[REDACTED]

FAX
[REDACTED]

EMAIL
[REDACTED]@
MMDesign.ca

ADDRESS
[REDACTED]
Victoria BC
[REDACTED]
Canada

GST #
[REDACTED]

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

A pleasure working with you, Ryan. Please let me know when I can again be of service.

Sincerely,

[REDACTED]

Payment is due on receipt of invoice. Payment can be made by Interac Transfer and cheque, or direct deposit, if you have that capacity.

Please make cheque payable to [REDACTED]



**VERSATECH
SYSTEMS**

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

5270
3199

Invoice

Date	Invoice #
1/01/2015	121246

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	1/31/2015		

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

GST@5.0%
Total Tax

3.75
3.75

	Total	\$78.75
--	--------------	---------

GST/HST No. [REDACTED]