

Heritage House Trophies & Awards Inc. Victoria

Invoice

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

5320
J53

Date	Invoice #
19/08/2015	6997

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

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

P.O. No.	Terms

Quant...	Item	Description	Price E...	Amount
1	Recognition Pla...	8" x 10" Solid Alder Plaque	39.95	39.95T
1	Engraving	Solid wood plaque laser engraved with customer supplied text and graphic(s) Legislative Crest above customer approved text. (Municipality of North Saanich 50th Years Commemoration)	40.00	40.00T

NOT PAID
P/U DATE: Aug 20, 15
SIGNED.....
PAYMENT CONTACT: [REDACTED]

GST/HST No.	[REDACTED]	Subtotal	\$79.95
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Sales Tax Summary

GST@5.0% 4.00
PST (BC)@7.0% 5.60

All work is complete. PLEASE PUT INVOICE # ON CHEQUE.

Total \$89.55

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]

5400
536

Date	Invoice No.	P.O. Number	Terms
25/Jun/15	631		Net 7

Item	Description	Quantity	Rate	Amount
Regular	April to July	2	100.00	200.00
			GST	10.00

Total

\$210.00

**INTREPID
THEATRE**



Advertising Agreement and Invoice

August 27 – September 6, 2015

5400 538

Date JULY 7, 2015

INVOICE# FF2015-006-103

Business BC-GON-NDP-HOLMAN ^{GARY}

DEADLINES

AD Materials: **July 11, 2015**
Payment: **August 01, 2015**
Publication/Distribution Date: August 01, 2015

Contact [REDACTED]

DELIVERY

Email PDF of ad to: advertising@rayola.com

Address 2393 BEACON AVE
SIDNEY, BC V8L 1W9

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

Phone / Fax 250-651-5711

AD Size HALF-PAGE

Position INSIDE

AD Cost 100.00

GST 5.00

Total 105.00

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ads carefully. Thank you!

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2015 Fringe Program, the display advertisement supplied to them, by the due date, and agrees to pay the Publisher for such advertising at the rate, and by the due date indicated.

Indicate preferred method of payment (call with cc #, don't email) and fax back to: [REDACTED]

Arranged by [REDACTED]

Visa / MC# _____

(circle one) _____ exp _____

SIGNATURE agreed by email

Make cheque payable to **Intrepid Theatre**
Mail to: [REDACTED]

Full Colour Display ADs	W x H
\$1000 Full-page	6.5" x 9.5"
* \$600 Half-page H	6.5" x 4.625"
\$600 Half-page V	3.125" x 9.5"
\$380 Quarter-page H	6.5" x 2.1875"
\$380 Quarter-page V	3.125" x 4.625"

Covers
\$700 Half page
\$1100 Inside Covers
\$1500 Outside Back

GST# [REDACTED]



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

5400
539

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		06/01/15 - 06/30/15	GARY HOLMAN, MLA
08840	INVOICE #	TERMS OF PAYMENT	PAGE #
	32600458	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	06/30/15	
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
05/31		BALANCE FORWARD		BL	.00
06/26	32600458	PUBLICATION: PENINSULA NEWS REVIEW - News AD CLASS: Speciality Product Sidney Days	pages	1	395.00
		PAGE: Z 4 Sidney 3 Color Supplement	.17D		.00
		ePaper			2.25
		Ad Class Totals: \$397.25		0.170 dtab	
		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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32600458	06/30/15	\$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.

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

012210

BPGH5R MT1 8840 HRI-001-001-21-


BPGF/R20081210

(5400) (540)

BILLING PERIOD 06/01/15 - 06/30/15		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 367.50	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE # 7039041	CURRENT NEW AMOUNT DUE 367.50	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00
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PAGE # 1	BILLING DATE 06/30/15	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
05/31		BALANCE FORWARD			0.00
06/10	7039041	PUBLICATION: AD CLASS: Gulf Islands Driftwood - News Speciality Product GRAD BOOK 6987976 PAGE: B 4 Grad	pages .13D	1	110.00
06/24	7039041	FALL FAIR CATALOGUE 7020041 PAGE: B 15 FallFair 3 Color Supplement	pages .25D	1	240.00
		Ad Class Totals:	\$350.00	0.380 dtab	0.00
		Publication Totals:	\$350.00		
06/30		BC GST			17.50

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
367.50	.00	.00	.00		367.50

7039041	ADVERTISER INFORMATION		
	BILLING PERIOD 06/01/15 - 06/30/15	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No. [REDACTED]

TIMES COLONIST

TC Publication Limited Partnership
 2821 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

MEMO INVOICE

ISSUE/ADVERTISING NUMBER	MEMO DATE	PAGE #
	06/17/2015	1
ADVERTISER/CLIENT NUMBER	ADVERTISER/AGENT NAME	
	GARY HOLMAN MLA - CONSTITUENCY OFFICE	

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

5400
 547

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.

DATE	NEWSPAPER REFERENCE	DESCRIPTION OTHER COMMENTS / CHARGES	PAID SIZE DIFFERENTIALS	ISSUE/ADVERTISING RATE	NET AMOUNT
09/05/2015	Ad #3011491 Order #1063079	SB DH on 1063048 Times Colonist	4 x 29	1	50.00
		Colour Discount			-50.00
		Ad Space			130.67
		Sub Total			130.67
		HST/GST			6.53
		Total			137.20



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

5400
548

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		07/01/15 - 07/31/15	GARY HOLMAN, MLA
08009	INVOICE #	TERMS OF PAYMENT	PAGE #
	32625670	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	07/31/15	
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	
06/30		BALANCE FORWARD			417.11	
07/13	283	Payment on Account			- 417.11	
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
07/01	32625667	Parkland School GRAD 2015		1	150.00	
		[REDACTED]				
		PAGE: A 4 General				
		3 color			.00	
		ePaper			2.25	
07/08	32625667	Stelly's School GRAD 2015		1	149.00	
		[REDACTED]				
		PAGE: A 2 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$303.50		7.000 inch		
		Publication Totals: \$303.50				
				BL		
		PUBLICATION: SOOKE NEWS MIRROR - News				
		AD CLASS: Display Advertising				
07/08	32625669	NDP Politicians		1	9.98	
		Pride Day				
		[REDACTED]				
		PAGE: A 2 General				
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
32625670	07/31/15	\$ 638.16
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

011824

BPG115R MT1 8009 HRI-002-002-10-

BPGF/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		GARY HOLMAN, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32625670	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/29	32625669	3 color ePaper NDP Politicians BC Day Ad [REDACTED] PAGE: A 4 General		1	.00 .28 9.98	
		3 color ePaper Ad Class Totals: \$20.52 Publication Totals: \$20.52		2.000 inch	.00 .28	
07/01	32625670 07/01	COMBO BUYS: NDP Politicians-Canada Da [REDACTED] PAGE: A 3 Ban3 GNG/NEWS,OBN/NEWS,PNR/NEWS SNE/NEWS,SNM/NEWS,VNE/NEWS	6i	1	99.75	
07/03	32625670 07/03	3 color ePaper NDP Politicians Pride Day [REDACTED] PAGE: A 3 SVOGP GNG/NEWS,OBN/NEWS,PNR/NEWS SNE/NEWS,VNE/NEWS	5i	1	.00 1.68 89.77	
07/31	32625670 07/31	3 color ePaper NDP Politicians BC Day Ad [REDACTED] PAGE: A 3 SVOGP GNG/NEWS,OBN/NEWS,PNR/NEWS	5i	1	.00 1.40 89.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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]

BPG15R/MT1 011825

BPG15R MT1 011825



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		GARY HOLMAN, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32625670	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		SNE/NEWS, VNE/NEWS			
		3 color			.00
		ePaper			1.40
		BC GST			30.37
CURRENT NET AMOUNT DUE					638.16
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					638.16

BPG13R MT1 8008 HRI--002-001-9-- 011928

BPG81/R20081210

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]

Driftwood

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

5400 549

BILLING PERIOD 07/01/15 - 07/31/15		ADVERTISER / CLIENT NAME GARY HOLMAN, MLA	
TOTAL AMOUNT DUE 512.92	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 Days	
CURRENT NEW AMOUNT DUE 512.92	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #
7039388

CURRENT NEW AMOUNT DUE
512.92

30 DAYS
.00

60 DAYS
.00

OVER 90 DAYS
.00

PAGE # 1	BILLING DATE 07/31/15	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
06/30		BALANCE FORWARD			367.50
07/15	284	Payment on Account			-367.50
07/01	7039388	PUBLICATION: Gulf Islands Driftwood - News AD CLASS: Display Advertising CANADA DAY 7027112 PAGE: A 13 Random 3 color ePaper Ad Class Totals: \$171.25	6x3I 18I	1 18.000 inch	169.00 0.00 2.25
07/08	7039388	AD CLASS: Speciality Product DAY IN THE LIFE 7046203 PAGE: A 24 DayInLif ePaper Ad Class Totals: \$317.25 Publication Totals: \$488.50	10x3I 30I	1 30.000 inch	315.00 2.25
07/31		BC GST			24.42

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
512.92	.00	.00	.00		512.92

7039388	ADVERTISER INFORMATION		
	BILLING PERIOD 07/01/15 - 07/31/15	BILLED ACCOUNT No. [REDACTED]	ADVERTISER / CLIENT No. [REDACTED]

Lower Island News Society

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

INVOICE

Invoice No.: 521
Date: 15/08/2015
Ship Date:
Page: 1
Re: Order No.

5400
J51

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
Shipped By: Tracking Number:					Total Amount	81.25
Comment:						
Sold By:						



5400
558

Saanich Peninsula Flavour Trails

Explore and Experience the Tastes of the Saanich Peninsula!

www.flavourtrails.com

info@flavourtrails.com

August 26, 2015

Invoice

To: Gary Holman, MLA
2393 Beacon Avenue
Sidney BC V8L 1W9

For: Ad in Peninsula News Review 2015 North Saanich Flavour Trail Feature
(August 19, 2015)

\$117.25

GST

\$5.86

TOTAL

\$123.11

Please make cheque payable to: CRFAIR

Mail to: CRFAIR



Thanks for being part of and supporting the North Saanich Flavour Trail 2015.



Saanich Peninsula Flavour Trails Coordinator

E: info@flavourtrails.com

T: [Redacted] | C: [Redacted]

Alea Design & Print

5440
561

Invoice



Date	Invoice #
11-Sept-2015	14441

Invoice To

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

Cheque Payments

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

Terms

Payable Upon Delivery

Item	Qty	Description	Rate	Amount
Subscription - CDN		Mayneliner For: November 2015 to October 2016 Please notify us if you wish to cancel, thanks.	81.90	81.90T

Sales Tax Summary		Subtotal	\$81.90
GST (1) On Sales@5.0%	4.10	Sales Tax	\$4.10
Total 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.

BN:

Subscription Rates: CANADA **5440** [] 52 ISSUES 88.20
560 See below for digital online rate options

COMMUNITY OFFIC GARY HOLMAN MLA #
 2393 BEACON AVE # F
 SIDNEY BC CAN V8L 1W9

RECEIVED
 OCT 23 15

Subs No: [REDACTED]
 Last Issue: OCT 14/2015

Last Issue

GST No [REDACTED]

Dear Subscriber,

It's Renewal Time

You may renew your subscription by calling 250-537-9933 using your credit card.

Our records show that your subscription to the Gulf Islands Driftwood will expire on the date of Last Issue listed above.

To ensure uninterrupted delivery please return the bottom portion of this letter together with your payment by that date.

We wish to thank you for your past patronage and trust you will continue to enjoy reading the Gulf Islands Driftwood.

Thank you!

If you have already renewed, please disregard this notice.

You may also renew your subscription by calling 250-537-9933 or 1-877-537-9934 using your credit card.

- Cheque Enclosed Please charge my credit card
 VISA MasterCard

Card # _____ Expires _____

Signature _____

GD00050240 [REDACTED] 14/10/2015

COMMUNITY OFFIC GARY HOLMAN MLA #
 2393 BEACON AVE # F
 SIDNEY BC CAN V8L 1W9

Cost includes GST.

[] 52 ISSUES **88.20** /or \$39.85 digital
 " " \$75.00 digital

[] Add a digital copy for \$12.60 per year
 [] Add a digital copy for \$18.90 2 years

Subs No: 000000134
 Last Issue: OCT 14/2015

Email: total 88.20
12.60
 # 100.80

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

Invoice

5440
359

Date	Invoice #
9/1/2015	9054

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 2016	100.00
GST On Sales	5.00
Total	\$105.00
Payments/Credits	\$0.00
Balance Due	\$105.00

Imagine That

design • web • print

SS10
JMS

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

Gary Holman
2392 Beacon Avenue
Sidney, BC V8L 1X3

Account Number [REDACTED]
Invoice Number [REDACTED] 1301
Issue Date 2015-07-29
Due Date 2015-08-04

Date	Project/Item	Time	Rate	Taxes	Total
2015-07-28	Brochures 4/4 • Print 4/4 • Flat size 8.5 X 11" • 80lb Gloss text • Trim to size & fold to 5.5 x8.5 SHIPPING INCLUDED	14250	0.0813	GST PST	1,158.53

Sub-Total:	\$1,158.52
GST @ 5 % (1,158.53 Taxable)	57.93
PST @ 7 % (1,158.53 Taxable)	81.10
Total:	\$1,297.55

Balance Owing: \$1,297.55

Due on receipt. Credit accounts available upon request, with valid credit card.

5540

Apple Photo & Imaging

#6-121 McPhillips Ave.
Salt Spring Isl. B.C.
V8K 2T6

GST# [REDACTED]

Terminal ID: POS1
Transaction: 192238 9/26/2015 [REDACTED]
Sales Person: [REDACTED]

	\$
Price Override	
Photo Finishing	5.99 H
1 Items	
SubTotal	\$5.99
GST	\$0.30
PST	\$0.42
Total	\$6.71
Debit	\$6.71
Change	\$0.00

Thank You

APPLE PHOTO
6 121 MCPHILLIPS AVENUE
SALTSPRING ISBC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/09/26
TIME 9452 [REDACTED]
RECEIPT NUMBER
C84082914-001-001-747-0

PURCHASE
TOTAL

\$6.71

Interac
A0000002771010
9F6FDA63DD003247
8000008000-6800
734093851B2BA871

APPROVED
AUTH# 359960 00-001
THANK YOU

CARDHOLDER COPY



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID **1467**
 Issue Date **2015/07/01**
 Due Date **2015/07/31 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2015. 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

18.75 ea

Subtotal **\$750.00 CAD**
 GST (5.00%) **\$37.50 CAD**
 Payments **-\$787.50 CAD**

Amount Due \$0.00 CAD

Stob

\$78.75 was expensed

5500
562

SHOPPERS DRUG MART

ELLIS FAMILY DRUGS LTD. 0242
2337 BEACON AVE, SIDNEY, BC, V8L 1W9
250-656-1102

0242 1009 474479 100079 3

SALE

CARLTON EVERYDAY	B	6.69
GET BINDER CLIPS	B	2.79 SALE
GET TRNSPRT TAPE	B	0.99 SALE
GET TRNSPRT TAPE	B	0.99 SALE
GET 3 SUBJT 300PG	B	2.99 SALE

	SUBTOTAL:	14.45
	5.0%GST:	0.72
	7.0%PST:	1.01
5 Items	TOTAL:	\$16.18

DEBIT CARD: 16.18

You have saved \$3.60

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today at shoppersdrugmart.ca/email.

GST #: [REDACTED]

NEW! Load your offers. Love your rewards.
Get started at myoptimum.ca today.
No more printing coupons!
PLUS, get our NEW App and Digital Card!

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Sep 03, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 16.18

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15/09/03 [REDACTED]
 REFERENCE #: 66318739 0010020390 C
 AUTHOR. #: 466120
 INVOICE NUMBER: 10094790

Interac
A0000002771010
8000008000 6800

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

5500
J54

CREAMO 1L 2.99
GREENWORKS DISH DET 3.69 B
Card \$2.99 Save -0.70
Nescafe Rich Coffee 9.99
Tim Hortons 17.99

Sub Total \$33.96

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	2.99	0.15
PST	2.99	0.21

BALANCE DUE \$34.32
Debit \$34.32
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0006075008 TERM E0922D06
** Purchase **
CAD 34.32 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 08/18/2015 TIME [REDACTED]
AUTH # 282310 REF # 291001001010
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

Your Savings Today! \$0.70

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

5500
542



ELLIS FAMILY DRUGS LTD. 0242
2337 BEACON AVE, SIDNEY, BC, V8L 1W9
250-656-1102

0242 1009 457111 100067 3

SALE

CARLTON EVERYDAY	B	3.69	
ROYALE FACIAL TISS	B	0.79	SALE
ROYALE FACIAL TISS	B	0.79	SALE
ROYALE FACIAL TISS	B	0.79	SALE
ROYALE FACIAL TISS	B	0.79	SALE
LB BATHROOM TISSUE	B	5.99	SALE
LB BATHROOM TISSUE	B	5.99	SALE

SUBTOTAL: 18.83
 5.0%GST: 0.94
 7.0%PST: 1.32
TOTAL: \$21.09

7 Items

DEBIT CARD: 21.09
 You have saved \$7.80

 Shoppers Optimum # [REDACTED] *** [REDACTED]
 REGULAR POINTS: 180
 TOTAL POINTS EARNED TODAY: 180
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.

Get the most out of your Optimum Membership.
 Sign up for exclusive email offers today
 at shoppersdrugmart.ca/email.

GST #:

[REDACTED]

PLEASE TELL US ABOUT THE SERVICE
 YOU RECEIVED IN OUR STORE TODAY
 and you could win 1 of 50 prizes
 of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
 of winning by going online at
 www.surveysdm.com
 or call 1-800-701-9163
 Certificate Number [REDACTED]

NEW! Load your offers. Love your rewards.
 Get started at myoptimum.ca today.
 No more printing coupons!
 PLUS, get our NEW App and Digital Card!

 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
 Jul 07, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 21.09

Card Type: Interac

CARD NUMBER: [REDACTED]
 DATE/TIME: 15/07/07 [REDACTED]
 REFERENCE #: 66207434 0012880540 C
 AUTHOR. #: [REDACTED]
 INVOICE NUMBER: 10091110

Interac
 A0000002771010
 8000000000 4000

TRANSACTION NOT COMPLETED

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

TYPE : PURCHASE

ACCT : CHEQUING \$ 21.09

Card Type: Interac

CARD NUMBER: [REDACTED]
 DATE/TIME: 15/07/07 [REDACTED]
 REFERENCE #: 66207434 0012880540 C
 AUTHOR. #: 598050
 INVOICE NUMBER: 10091111

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

5180
 552

Bill To: [REDACTED]

000213

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED] / B030935	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	GARY HOLMAN MLA UNADDRESSED ADMAIL -> [REDACTED] PO#: 1437429971			2,080.97	G

Subtotal				2,080.97	
GST/HST # [REDACTED]	5.000 %		2,080.97	104.05	
Total (CAD)				2,185.02	

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.

Gary Holman, MLA Employee Reimbursement Form

5600
150

Date: 17-Aug-15

PAY PERIOD: From _____
To _____

EMPLOYEE INFORMATION:

Name
In Constituency travel

Position Constituency Assistant

Date	Account	Description	Hotel	Mileage (.52)	Parking	Meals	Phone	Office Supplies	Misc.	Total
2015-06-16	5600	Tour des Isles June 18th							ferry	\$ 32.75
2015-06-30	5600	SSI Office hrs July 6th							ferry	\$ 32.75
2015-07-08	5600	Kids Matter July 9th							ferry	\$ 32.75
2015-07-14	5600	Sable Fish Hatchery Mtg							ferry	\$ 32.75
2015-08-08	5600	SSI Office hrs Aug 10th							ferry	\$ 32.75
2015-08-11	5600	Kraft Event Aug 14th							ferry	\$ 32.75
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
									Subtotal	\$ 196.50
									Advances	
									Total	\$ 196.50

APPROVED: _____

NOTES: _____

PURCHASE
BCFerries

2015/06/16
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
	Fuel Rebate	0.35-
Total		32.75
BCF Experience		32.75
*** **		
CHANGE DUE		0.00
Today's Savings		15.45

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

LANE 32

SWB 16 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/06/30
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
	Fuel Rebate	0.35-
Total		32.75
BCF Experience		32.75
*** **		
CHANGE DUE		0.00
Today's Savings		15.45

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

LANE 32

SWB 30 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/07/08
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
	Fuel Rebate	0.35-
Total		32.75
BCF Experience		32.75
*** **		
CHANGE DUE		0.00
Today's Savings		15.45

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

LANE 31

SWB 08 Jul 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/07/14
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
	Fuel Rebate	0.35-
Total		32.75
BCF Experience		32.75
*** **		
CHANGE DUE		0.00
Today's Savings		15.45

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

LANE 31

SWB 14 Jul 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/08/08
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	12.35
1	UH Savings	11.55-
1	Adult Savings	3.90-
	Fuel Rebate	0.35-
Total		32.75
BCF Experience		32.75
*** **		
CHANGE DUE		0.00
Today's Savings		15.45

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

LANE 33

SWB 08 Aug 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/08/11
Swartz Bay
To
Fulford Harbour
PURCHASE

20'	Undersize Vehi	36.20
1	Adult	49.40
1	Under 5 Years	0.00
1	UH Savings	11.55-
4	Adult Savings	15.60-
	Fuel Rebate	0.65-
Total		57.80
BCF Experience		57.80
*** **		
CHANGE DUE		0.00
Today's Savings		27.15

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

LANE 32

SWB 11 Aug 2015

SEE REVERSE SIDE OF TICKET

\$32.75

5140 (557)

Salt Spring Island Public Library

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



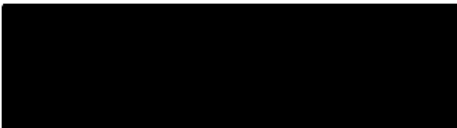
Invoice # 15-0058

Application Date August 31, 2015

To Gary Holman, MLA for Saanich North and the Islands

For Room [redacted] Monthly Public Meeting Space Mondays, [redacted]

Event Date	as below	Total Rental Time - Hours	Rate \$ /hr	Amount
Rental Fee				
	2-Nov-15	3	\$5	\$15.00
	7-Dec-15	3	\$5	\$15.00
	4-Jan-16	3	\$5	\$15.00
	1-Feb-16	3	\$5	\$15.00
	7-Mar-16	3	\$5	\$15.00
	4-Apr-16	3	\$5	\$15.00
Total Rental Due				\$90.00
RENTAL BALANCE DUE				\$90.00



Tel: (250) 539-5361 Fax: (250) 539-5703
info@aleaprint.com

Date

22-Jul-2015

Statement To

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

RECEIVED
July 28/15

5160
546

Amount Due	Amount Enc.
\$56.70	

Date	Description	Amount	Balance		
08-05-2014	Balance forward		283.50		
09-05-2014	PMT #149.	-283.50	0.00		
15-05-2014	CREDMEM #13182. --- 1/4 Page, 6 @ \$50.00 = -300.00 --- Less 10% \$30.00 --- CANCELLED 6 MONTH AD AFTER PAYING - KEEP CREDIT FOR FUTURE ADS --- Tax: GST (1) On Sales @ 5.0% = -13.50	-283.50	-283.50		
25-06-2014	INV #13309. --- Full Page \$112.00 --- Tax: GST (1) On Sales @ 5.0% = 5.60	117.60	-165.90		
16-09-2014	INV #13456. --- Subscription - CDN \$80.00 --- For: November 2014 to October 2015 --- --- Please notify us if you wish to cancel, thanks. --- Tax: GST (1) On Sales @ 5.0% = 4.00	84.00	-81.90		
03-10-2014	PMT #193.	-84.00	-165.90		
28-11-2014	INV #13690. --- Article \$70.00 --- Tax: GST (1) On Sales @ 5.0% = 3.50	73.50	-92.40		
26-02-2015	INV #13904. --- 1/2 Page \$72.00 --- Tax: GST (1) On Sales @ 5.0% = 3.60	75.60	-16.80 <i>Pauli</i>		
22-07-2015	INV #14346. --- Article \$70.00 --- Tax: GST (1) On Sales @ 5.0% = 3.50	73.50	56.70		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
56.70	0.00	0.00	0.00	0.00	56.70



March 21, 2015

Invoice # 2015120

541

5168

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 Mar 16 – July 21, 2015

*Certified
Graphic Designers,
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	Twibbon: Hockeyville: Vote for North Saanich; Mar 21 and Mr 28	50.00
Apr	Brochure: (per [redacted]): Create master brochure for Pender Island; on approval, personalize to five different SaanPen communities and five different Gulf Islands; photo and text changes to first proofs; combine Gulf Islands into one master brochure	575.00
July	Householder: insert supplied text and send [redacted] proof to assess text length and photo/caption priorities. 6 rounds of proofs; make changes as required: replace text, incorporate 5 event photos and captions. Convert/adjust 5 event photos plus cover photo; retouch Legislature photo to remove [redacted] head. Supply high-res PDF for print and low-res PDF for webemail.	350.00

Subtotal 975.00
 GST @ 5% 48.75
 Total Fees and GST **\$ 1023.75**

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

Sincerely,

[redacted signature block]

VOICE
[redacted]

FAX
[redacted]

EMAIL
[redacted]@
MMDesign.ca

ADDRESS
[redacted]

GST #
[redacted]

Payment is due on receipt of invoice. Payment can be made by Interac Transfer, cheque, or direct deposit.

Please make cheque payable to [redacted]



**VERSATECH
SYSTEMS**

Versatech Systems Inc.
467 John Street
Victoria BC V8T 5H1
250-386-8686

5270
537

Invoice

Date	Invoice #
7/01/2015	121575

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	7/31/2015		

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

WE HAVE MOVED! PLEASE NOTE OUR NEW ADDRESS Versatech Systems Inc. 467 John St, Victoria, BC	Total \$78.75
---	----------------------

GST/HST No. [REDACTED]