

THE SIDNEY PIER HOTEL  
9805 SEAPORT PLACE  
SIDNEY, BC V8L4X3  
2506559445

**SALE**

MID: 5743662      HST: 1234567890  
TID: 009          REF#: 00000005

Batch #: 336  
05/11/18

APPR CODE: 062261

VISA

\*\*\*\*\*

Chip  
\*\*\*

**AMOUNT                    \$60.90**  
**TIP                         \$9.14**  
**TOTAL                       \$70.04**

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

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

THANK YOU/MERCI

CUSTOMER COPY

Haro's Restaurant  
9805 Seaport Place  
Sidney, BC  
V8L 4X3  
250-655-9700  
facebook.com/HarosRestaurantBar

1042 [REDACTED]

Tbl [REDACTED]      Chk 213      Gst 4  
May11'18 [REDACTED]

1 Cup Chowder            7.00  
1 Cobb Salad             19.00  
1 Caesar Salad            12.00  
1 House salad             10.00  
1 Bottomless Soup        10.00

Subtotal                    58.00  
58.00 GST                    2.90  
Amount Due                 **60.90**

\*\*\*FOR HOTEL GUESTS ONLY\*\*\*

Guest Name: \_\_\_\_\_

Room #: \_\_\_\_\_

Tip#: \_\_\_\_\_

Total#: \_\_\_\_\_

Signature: \_\_\_\_\_

GST # [REDACTED]

THE SIDNEY PIER HOTEL  
9805 SEAPORT PLACE  
SIDNEY, BC V8L4X3  
2506559445

**SALE**

MID: 5743662 HST: 1234567890  
TID: 013 REF#: 00000008  
Batch #: 009  
05/11/18  
APPR CODE: 09591  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$11.03**  
**TIP \$1.10**  
**TOTAL \$12.13**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSH: F8 00

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

THANK YOU/MERCI!

CUSTOMER COPY

Haro's Restaurant  
9805 Seaport Place  
Sidney, BC  
V8L 4X3  
250-655-9700  
facebook.com/HarosRestaurantBar

1042

Tbl 4/1 Chk 229 Gst 0  
May11'18

3 Coffee/Decaf  
@ 3.50 10.50  
Subtotal 10.50  
10.50 GST 0.53  
Amount Due **11.03**

\*\*\*FOR HOTEL GUESTS ONLY\*\*\*

Guest Name: \_\_\_\_\_

Room #: \_\_\_\_\_

Tip#: \_\_\_\_\_

Total#: \_\_\_\_\_

Signature: \_\_\_\_\_

GST # \_\_\_\_\_

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY

Phone: 250-656-0946

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

## GROCERY

Coffee Roast Ground	\$12.99	C
<b>YOU SAVED \$7.00</b>		
Coffee Roast Ground	\$12.99	C
<b>YOU SAVED \$7.00</b>		
Jce Pgranat&B/Bry	\$3.50	C
1 @ 2/ \$7.00		
<b>YOU SAVED \$1.49</b>		
+EHC	\$0.06	R
+Deposit	\$0.20	R
<b>SERVICES</b>		
Bag Return	\$0.00	R
Bag Return 0.03 Cents	-\$0.03	
1 Reward for Every \$20	1 Miles	

SUBTOTAL	\$29.71
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$29.71</b>
Visa	TENDER \$29.71
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$15.52  
Your Total Savings \$15.52  
Percentage Savings 34%

\*\*\*\*\*

AIR MILES

Member number: [REDACTED]

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

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

DARE COOKIES	11.97
3 @ 3.99	
Card \$1.99 Save	-6.00
DARE COOKIES	15.96
4 @ 3.99	
Card \$1.99 Save	-8.00
DARE COOKIES	7.98
2 @ 3.99	
Card \$1.99 Save	-4.00
DARE COOKIES	7.98
2 @ 3.99	
Card \$1.99 Save	-4.00

Sub Total \$21.89

Card \$\$ pts [REDACTED]

**BALANCE DUE** **\$21.89**  
Credit \$21.89  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA

\$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 05/16/2018 [REDACTED]

REFERENCE #: 0010010680 H

TERM: 66260168

AUTHOR.# : 047207

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST # [REDACTED]

5/04/18 [REDACTED]

HALF&HALF CREAM TL

\$3.29

SubTotal

\$3.29

TOTAL

\$3.29

Gift Card

\$3.29

Item count: 1

Trans: 982237

Terminal: 030001004-012002

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

5/16/18

**DUPLICATE**

HALF&HALF CREAM 1L

\$3.39

I/F 2%MILK 473ML

\$1.79

SubTotal

\$5.18

**TOTAL**

**\$5.18**

Gift Card

**\$5.18**

Item count: 2

Trans: 682812

Terminal: 030001004-012003

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

4/16/18

HALF&HALF CREAM 1L

\$3.29

SubTotal

\$3.29

TOTAL

\$3.29

Gift Card

\$3.29

Item count: 1

Trans: 813943

Terminal: 030001004-012005

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

4/05/18

HALF&HALF CREAM473ML

\$2.39

SubTotal

\$2.39

**TOTAL**

**\$2.39**

**VISA**

**\$2.39**

Item count: 1

Trans:235391

Terminal:030001004-012007

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store





PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

4/01/18

WHITE SUGAR		
0.550 kg @ \$3.90/kg		\$2.15
NABOB ORGANIC 300G		
Suggested retail	\$8.99 / 300	\$5.99
NABOB ORGANIC 300G		
Suggested retail	\$8.99 / 300	\$5.99
NABOB ORGANIC 300G		
Suggested retail	\$8.99 / 300	\$5.99
NABOB ORGANIC 300G		
Suggested retail	\$8.99 / 300	\$5.99
<b>SubTotal</b>		<b>\$26.11</b>

---

<b>TOTAL</b>	<b>\$26.11</b>
<b>Gift Card</b>	<b>\$26.11</b>

Item count: 5

Trans: 810956 Terminal: 030001004-012005

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store

THE SIDNEY PIER  
HOTEL & SPA  
9805 SEAPORT PLACE  
SIDNEY BC V8L4X3  
2506559769

**SALE**

MID: 5743665      HST: 1234567890  
TID: 006      REF#: 00000004  
Batch #: 210  
05/03/18  
APPR CODE: 027521  
VISA  
\*\*\*\*\*      Chip  
                     \*\*j\*\*

**AMOUNT      \$95.45**  
**TIP      \$9.55**  
**TOTAL      \$105.00**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

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

THANK YOU / MERCI

CUSTOMER COPY

Haro's Restaurant  
9805 Seaport Place  
Sidney, BC  
V8L 4X3  
250-655-9700  
facebook.com/HarosRestaurantBar

1039

Tbl 4/1      Chk 9185      Gst 4  
May03'18

2 Db1 Espresso @	3.95	7.90
1 Coffee/Decaf		3.50
2 Pop @	3.25	6.50
1 Fish Tacos		16.00
salad		
1 Chicken Club		17.00
Sub yam fries		2.00
1 Veggie Burger		15.00
fries		
1 Chicken Club		17.00
sub chowder		2.00
1 Side Fries		4.00
Subtotal		90.90
90.90 GST		4.55
Amount Due		<b>95.45</b>

\*\*\*FOR HOTEL GUESTS ONLY\*\*\*

Guest Name: \_\_\_\_\_

Room #: \_\_\_\_\_

Tip#: \_\_\_\_\_

Total#: \_\_\_\_\_

Signature: \_\_\_\_\_

GST # \_\_\_\_\_



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

4/26/18

DARE SIMPLE PLEASURE \$3.99

DL ORG.10%CREAM473ML

Suggested retail \$3.29 / 473 \$2.99

SubTotal \$6.98

TOTAL \$6.98

Gift Card \$6.98

Item count: 2

Trans: 245952 Terminal: 030001004-012007

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store

Receipt

\*\*\*\*\*

Delivery

Mariner Pizza  
2321 James White Blvd.  
Sidney BC V8L3Y2

5/24/2018

Payment Type: Credit Card

[Redacted]   
2005 Beacon Ave [Redacted]  
(778) 350-0280 [Redacted]  
SIDNEY 1  
[Redacted]

1 2 For 1 Pizza 37.95

Large Pizza 1

#19 Med Veg

Large Pizza 2

#3 Vegetarian

Subtotal: 37.95

Tax: 1.90

Total Discount:

Amount Due: 39.85

Server: [Redacted]

ONLINE ORDER AND GLUTEN FREE  
CRUSTS ARE NOW AVAILABLE!

WWW.MARINERPIZZA.CA

(250) 656-9606

MARINER PIZZA  
2321 JAMES WHITE BLVD  
SIDNEY, BC V8L3Y2  
2506568830

SALE

MID: 5532300

TID: 500

Batch #: 503

05/24/18

APPR CODE: 055886

VISA

\*\*\*\*\*

REF#: 00000003

Proximity  
\*\*\*

AMOUNT \$39.85  
TIP \$5.98  
TOTAL \$45.83

APPROVED

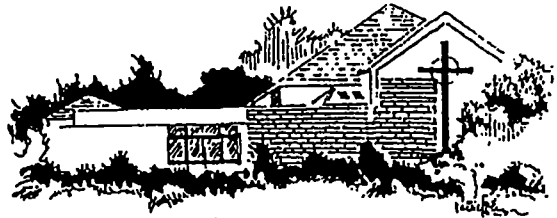
Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT

**Saanich Peninsula Presbyterian Church**  
9296 East Saanich Road, North Saanich, B.C. V8L 1H8  
Church Office - 250-656-2241 Fax - 250-656-2241  
[office@saanichpeninsulapc.org](mailto:office@saanichpeninsulapc.org)  
[www.saanichpeninsula.org](http://www.saanichpeninsula.org)



**Events Booking Application:**

Name of Group or Organization: Office of Adam Olsen (workshop)

Contact Person: [REDACTED] Phone Numbers: 250-655-5600

Address: \_\_\_\_\_

Event: Work shop Symposium

Required Date: May 26<sup>th</sup> 2018 Required Times: [REDACTED]

Price List: Molloy Hall \$57.00, Ross Lounge \$28.00 \_\_\_\_\_ All per hour.

Kitchen: \$30, Sound Equipment: \$20 for first article, \$15 for additional articles. These fees are per use.

Molloy hall 3 hrs @ \$57.00 = \$171.00  
[REDACTED] 2 hrs @ \$15.00 = 45.00  
[REDACTED]  
[REDACTED]

Total: \$216.00 Received with thanks  
[REDACTED] June 7, 2018

**Details and Arrangements:**

1 microphone needed NO charge  
Family Room needed NO charge  
use of kitchen NO charge

Please submit a current Liability Insurance form with this application, otherwise this application will not be considered.

Date: April 10 / 2018 Signature of Applicant: \_\_\_\_\_

Name of Booking Coordinator: [REDACTED]

Cell Number: [REDACTED] Email address: [REDACTED]@hotmail.com

Donation: \_\_\_\_\_ Date Received: \_\_\_\_\_

# ST. PAUL'S RENTAL OF CHURCH PROPERTY

## SCHEDULE A

EVENT DATE(S): JUNE 12, 2018 TIME: [REDACTED]

ESTIMATED NUMBER OF PARTICIPANTS: 125-150

ORGANIZATION/GROUP: ADAM OLSEN'S TOWN HALL MEETING

CONTACT PERSON: [REDACTED]

ADDRESS: 215-25006 BEACON AVE SIDNEY BC V8L 4T9

PHONE #: 250-655-5600 FAX #: \_\_\_\_\_

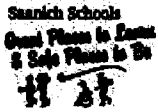
E-MAIL: [REDACTED] @adamolsen.ca

DESCRIPTION OF EVENT: TOWN HALL MEETING

OTHER DETAILS: \_\_\_\_\_

PREMISES REQUIRED	FEE
Sanctuary	\$ 100.00
Fellowship Hall	
Lounge	
Youth Room	
Kitchen	
2 MIKES, SOUND SYSTEM	15.00
Equipment OPERATOR	60.00
CHAIRS TO REMAIN AS Other A CIRCLE.	
Admin/Custodial/PowerPoint	
LONG WHITE SET UP AT TABLE Storage ENTRANCE	
TOTAL	\$ 175.00

**PAID**



School District No. 63 (Saanich) - Community Use  
 2125 Keating Cross Road  
 Saanichton, BC V8M 2A5  
 Phone: (250) 652-7342 Fax: (250) 652-9433  
 Scheduling Receipt

Creation Date: Mon Feb 19, 2018

Receipt #: 4155

PAYEE: [REDACTED]  
 MLA, Office of Adam Olsen  
 215 - 2506 Beacon Ave  
 Sidney, British Columbia, Canada  
 V8L 4T9

Total Amount Due: \$189.00  
 Amount Paid: \$189.00

**Balance Due: \$0.00**

Client #: [REDACTED]  
 Phone 1: (250) 655-5600  
 Event: MLA Town Hall Mtg (Special Event)

Account #: [REDACTED]  
 Phone 2: [REDACTED]

Email: [REDACTED]@leg.bc.ca  
 Fax: [REDACTED]

**Facility**

Facility Name	Description	Date	Time	Price
Stellys Secondary School - Misc Rooms - Multi-Purpose Room	Multi-Purpose Rm (in) - \$72.00 Per Hour	Thu Jun 21, 2018	[REDACTED]	\$180.00 G
<b>Facility Subtotal:</b>				\$180.00
<b>Total:</b>				\$180.00

**Transactions**

[REDACTED]	Date: Jun 26, 2018	[REDACTED]	Type: Payment	[REDACTED]	Method: Visa (n/a)	Amount: -\$189.00
<b>Comments</b>						<b>Subtotal:</b> \$180.00
<div style="border: 1px solid black; padding: 5px;">           MPR/Theatre area - Town Hall Mtg MLA Adam Olsen - THURS            JUN 21st [REDACTED] Participants - 100 -Age 19+ - Onsite            supervisor [REDACTED] Wk 250- 655-5600 - Hm -            [REDACTED]@adamolsen.ca. SUBJECT TO CHANGE DUE            TO SCHOOL/DISTRICT NEEDS. PLEASE BRING THIS PERMIT            WITH YOU.         </div>						<b>5% GST:</b> \$9.00
						<b>Total:</b> \$189.00
						<b>Amount Paid:</b> \$189.00
						<b>Balance Due:</b> \$0.00

SUNNY MAYNE  
BAKERY CAFE  
(250)539-2323

REG 06-19-2018

000132  
CT 1

9 Slices	T1	\$24.75
TA1		\$23.57
TX1		\$1.18
TL		<b>\$24.75</b>
CASH		\$25.00
CG		\$0.25



save-on-foods #922  
Sidney  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S. [REDACTED]

GRAPES 4056	
0.570 kg @ \$8.80/kg	5.02
Card \$5.49/kg Save	-1.89
Green Grapes 4022	4.09
0.465 kg @ \$8.80/kg	
Card \$5.49/kg Save	-1.53
RED GRAPES	3.74
0.425 kg @ \$8.80/kg	
Card \$5.49/kg Save	-1.40
<b>Sub Total</b>	<b>\$8.03</b>

Card \$\$ pts 8

---

**BALANCE DUE** \$8.03  
Credit [ ] XXXXXXXXXXXX [REDACTED] \$8.03

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

TYPE: Purchase

---

ACCT: VISA \$ 8.03

---

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/11/2018 [REDACTED]  
REFERENCE #: 0010017090 [REDACTED] H  
TERM: 66260169  
AUTHOR.# : 003460  
AID: A0000000031010  
Visa Credit

SATURNA GENERAL STORE INC.  
COMPANY LTD BOX 33  
SATURNA ISLAND, D.C.  
DOW 270  
OST: [REDACTED]

SALES RECEIPT  
06/20/2016 Time [REDACTED] # 936432  
Station:01 Drawer:1

---

1	NEW Price	8.25	
	M.V. KEN'S COOKIES 6/BAG		8.25
<hr/>			
1	Item(s)	Sub Total	8.25
		Total	8.25
<hr/>			
		Cash	8.25

THANKS FOR SHOPPING SATURNA

Your Receipt  
**EMBE BAKERY**  
Thank You

REG 06-22 2018 [REDACTED]  
000192  
CT 1

1 Bakery Nontx	\$9.25
TL	<b>\$9.25</b>
CASH	\$9.25



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

6/12/18

06

NANAS SAMOSA 140G  
Suggested retail \$3.49 / 140 \$10.47  
NANAS SAMOSA 140G  
Suggested retail \$3.49 / 140 \$10.47  
FILO SPINACH&CHEESE  
Suggested retail \$1.79 / 1 \$8.95 G  
NANAS SAMOSA 140G  
Suggested retail \$3.49 / 140 \$10.47  
NANAS SAMOSA 140G  
Suggested retail \$3.49 / 140 \$10.47  
SubTotal \$51.28

SUB TOTAL \$50.83  
GST (5.0%) \$0.45

TOTAL \$51.28  
VISA \$51.28

Item count: 5

Trans: 270341

Terminal: 030001004-012007

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

5/25/18		02
H/P ORG. JUICE 1.75L		\$4.99
Recycle Fee		\$0.06 G
Bottle Deposit		\$0.20
I/F 1% MILK 1L		\$2.39
H/P ORG. JUICE 1.75L		\$4.99
Recycle Fee		\$0.06 G
Bottle Deposit		\$0.20
HALF&HALF CREAM 1L		\$3.39
STRAWBERRIES 1LB		\$2.99
GREEN SEEDLESS GRAPE		
1.200 kg @ \$11.00/kg		\$13.20
CLEMNTN/SATSUMA2LB		\$2.99
CLEMNTN/SATSUMA2LB		\$2.99
DATE SQUARES 900G		\$5.99
LEM. COCO. COFFEE CAKE		\$5.49
SubTotal		\$49.94

SUB TOTAL	\$49.93
GST (5.0%)	\$0.01

TOTAL	\$49.94
Gift Card	\$49.94

Item count: 10

Trans: 821053

Terminal: 030001004-012005

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

5/24/18 4:38:00 PM

18

GREEN SEEDLESS GRAPE

0.595 kg @ \$11.00/kg

\$6.55

STRAWBERRIES 1LB

\$2.99

SubTotal

\$9.54

TOTAL

\$9.54

Gift Card

\$9.54

Item count: 2

Trans: 259847

Terminal: 030001004-012007

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store

adamolsen.ca



@adamolsen.ca>

---

## Receipt for your event payment

1 message

---

**Saanich Peninsula Chamber of Commerce** <execdir@peninsulachamber.ca>  
To [redacted]@adamolsen.ca

Thu, Jun 7, 2018 at 3:58 PM

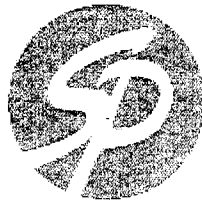
Thank you for your event purchase!

Date: Jun 7, 2018

Event: 3rd Annual DeBOCCERY Tournament

Payment: \$210.00

[www.peninsulachamber.ca](http://www.peninsulachamber.ca)



**Saanich Peninsula Chamber of Commerce**

10382 Pat Bay Highway, North Saanich,  
British Columbia, V8L 5S8, Canada

Phone: (250) 656-3616

Fax: (250) 656-7111

Email: [info@peninsulachamber.ca](mailto:info@peninsulachamber.ca)

Website: [www.peninsulachamber.ca](http://www.peninsulachamber.ca)

GST [redacted]

Powered by MembershipWorks

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY

Phone: 250-656-0946

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

## GROCERY

Wheat Thin Gr1cHrb	\$3.79	C
Brn Rise Crips	\$3.00	C
1 @ 2/ \$6.00		
<b>YOU SAVED \$0.99</b>		
PI Monterey	\$8.99	C
<b>YOU SAVED \$0.76</b>		
Ched Sharp Long Stck	\$8.99	C
S/Slm Crkr Multi	\$3.00	C
1 @ 2/ \$6.00		
<b>YOU SAVED \$0.99</b>		

1 Reward for Every \$20      1 Miles

	SUBTOTAL	\$27.77
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$27.77</b>
Visa	TENDER	\$27.77
Cash	CHANGE	\$0.00

NUMBER OF ITEMS      5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$2.74
<b>Your Total Savings</b>	<b>\$2.74</b>
Percentage Savings	9%

\*\*\*\*\*

<b>AIR MILES</b>	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]

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



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY

Phone: 250-556-0046

GST# [REDACTED]

Served by: [REDACTED]

## DELI

Roll Platter \$49.99 GC

## SERVICES

Platter Delivery \$5.00 GR

SUBTOTAL \$54.99

5% GST [REDACTED] \$2.75

**TOTAL \$57.74**

Visa TENDER \$57.74

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 2

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

CLIENT ID 9803

TERMINAL ID 007

\*\* PURCHASE

CARD

NO.

DATE 06/12/2018

AUTH #

\*\* \$ 57.74

RCPT 1743000

RESP

TIME [REDACTED]

REF #

TRANSACTION NOT COMPLETED

CLIENT ID 9803

TERMINAL ID 007

\*\* PURCHASE

CARD Visa

NO. \*\*\*\*\* [REDACTED]

DATE 06/12/2018 [REDACTED]

AUTH # 096069

KEYED

\*\* \$ 57.74

RCPT 1743000

RESP

TIME [REDACTED]

REF # 00000001

=====

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



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

6/12/18

08

TRAIL MUFFINS 500G

Suggested retail \$5.49 / 500 \$3.79

Dept Store coupon INSTORE BAKER -\$1.00

SAV. DESSERT PLATE 25S \$2.99 PG

SAV. DESSERT PLATE 25S \$2.99 PG

SubTotal \$9.49

SUB TOTAL \$8.77

PST (7.0%) \$0.42

GST (5.0%) \$0.30

TOTAL \$9.49

Gift Card \$9.49

You saved: \$1.00

Item count: 3

Trans: 825132 Terminal: 030001004-012005

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

6/12/18

I/F 2%MILK 473ML  
HALF&HALF CREAM 1L  
SubTotal

06

\$1.79

\$3.39

\$5.18

**TOTAL**

**\$5.18**

**Gift Card**

**\$5.18**

Item count: 2

Trans: 270289

Terminal: 030001004-012007

Thank-you for Shopping at

**FAIRWAY MARKET**

Your Fresh Store

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date  
May 19, 2018 1:04am

Payment Method  
Visa [REDACTED]  
Reference Number: U9UXDG2KW2

Paid

**\$29.06 CAD**

Transaction ID  
1707678272682794-3443295

You're being billed because you reached your billing threshold.

Product Type  
Facebook

**Campaigns**

<b>Event: MLA Olsen - Feedback Forum</b>		<b>\$2.82</b>
From May 16, 2018 1:00pm to May 19, 2018 1:00am		
Event: MLA Olsen - Feedback Forum	174 Impressions	\$2.82
<b>Post: "Today I am proud to present the combined hard..."</b>		<b>\$3.16</b>
From May 16, 2018 1:00pm to May 19, 2018 1:00am		
Post: "Today I am proud to present the combined hard..."	252 Impressions	\$3.16
<b>Post: "Just now, I released our BC Green caucus policy..."</b>		<b>\$3.68</b>
From May 16, 2018 1:00pm to May 19, 2018 1:00am		
Post: "Just now, I released our BC Green caucus policy..."	351 Impressions	\$3.68
<b>Post: "Curious about my work in the legislature? All my..."</b>		<b>\$3.39</b>
From May 16, 2018 1:00pm to May 19, 2018 1:00am		
Post: "Curious about my work in the legislature? All my..."	509 Impressions	\$3.39
<b>Post: "It is time we start funding transportation..."</b>		<b>\$3.69</b>
From May 16, 2018 1:00pm to May 19, 2018 1:00am		
Post: "It is time we start funding transportation..."	499 Impressions	\$3.69
<b>Post: "It is time to regain our position as leaders on..."</b>		<b>\$4.32</b>
From May 16, 2018 1:00pm to May 19, 2018 1:00am		
Post: "It is time to regain our position as leaders on..."	979 Impressions	\$4.32
<b>Event: Community Dialogue - Kinder Morgan</b>		<b>\$8.00</b>
From May 16, 2018 1:00pm to May 19, 2018 1:00am		
Event: Community Dialogue - Kinder Morgan	1,136 Impressions	\$8.00

STATEMENT



ISLAND BLUE PRINT Co. Ltd. 905 FORT ST., VICTORIA BC V8V 3K3  
 TEL: 250.385.9786 FAX: 250.385.1377 TOLL FREE: 1.800.661.3332



ISLAND BLUE PRINT Co. Ltd.  
 905 FORT STREET, VICTORIA BC V8V 3K3  
 TEL: 250.385.9786 FAX: 250.385.1377  
 TOLL FREE: 1.800.661.3332

REMITTANCE STUB

Please return this portion with your payment.

OFFICE OF ADAM OLSEN, MLA  
 SAANICH NORTH & THE ISLANDS  
 215 - 2506 BEACON AVENUE  
 SIDNEY BC V8L 4T9

OFFICE OF ADAM OLSEN, MLA  
 SAANICH NORTH & THE ISLANDS  
 215 - 2506 BEACON AVENUE  
 SIDNEY BC V8L 4T9

STATEMENT DATE		3/31/2018			CUSTOMER NO.		[REDACTED]		
DATE	INVOICE NO.			AMOUNT					
3/21/2018	S096127		SLS	\$129.42					
120 DAYS & OVER	90 DAYS	60 DAYS	30 DAYS	CURRENT					
\$0.00	\$0.00	\$0.00	\$0.00	\$129.42					

STATEMENT DATE		3/31/2018			CUSTOMER NO.		[REDACTED]		
INVOICE NO.				AMOUNT					
S096127				\$129.42					
									PLEASE PAY
									\$129.42

TERMS NET 30 DAYS INTEREST AT 2% PER MONTH ON PAST DUE ACCOUNTS



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  <b>OFFICE OF ADAM OLSEN, MLA ADAM OLSEN MLA 2506 BEACON AVE 215 VICTORIA BC V8L 4T9</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	03/01/18 - 03/31/18		ADAM OLSEN MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33409812	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
02/28		BALANCE FORWARD			290.76	
03/05		Payment on Account			- 290.76	
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Internet				
03/14	33409812	Chamber Directory 2018	Spot 1S	1	11.67	
		PAGE: 0 -Native				
03/21	33409812	Chamber Directory 2018	Spot 1S	1	11.67	
		PAGE: 0 -Native				
		Ad Class Totals: \$23.34		2.000 Spot		
		Publication Totals: \$23.34				
03/31		BC GST			1.16	
<b>Total Amount Due will be charged to your credit card on Apr 5, 2018</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					24.50	<b>24.50</b>

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
33409812	03/31/18	<b>\$ 24.50</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ADAM OLSEN 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
<b>Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4</b>

BPGF1R20081210

Receipt for Adam Olsen MLA

Account ID: [REDACTED]



Payment Date  
Mar 31, 2018 10:02am

Payment Method  
Vis [REDACTED]  
Reference Number: 4CHB4ES322

Paid

**\$64.74 CAD**

Transaction ID  
1450302965079704-3305920

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

<b>Event: Community Dialogue on Transportation</b>		<b>\$20.00</b>
From Mar 5, 2018 1:30pm to Mar 23, 2018 3:00pm		
-----		
Event: Community Dialogue on Transportation	2,693 Impressions	\$20.00
<b>Post: "Join me tomorrow afternoon at 4:30pm for my..."</b>		<b>\$5.00</b>
From Mar 5, 2018 1:30pm to Mar 23, 2018 3:00pm		
-----		
Post: "Join me tomorrow afternoon at 4:30pm for my..."	603 Impressions	\$5.00
<b>Post: "I had the honour and speaking of the Impact that..."</b>		<b>\$5.00</b>
From Mar 5, 2018 1:30pm to Mar 23, 2018 3:00pm		
-----		
Post: "I had the honour and speaking of the Impact that..."	1,070 Impressions	\$5.00
<b>Post: "My name is [REDACTED] grew up in the [REDACTED]"</b>		<b>\$9.74</b>
From Mar 5, 2018 1:30pm to Mar 23, 2018 3:00pm		
-----		
Post: "My name is [REDACTED] grew up in the [REDACTED]"	1,827 Impressions	\$9.74
<b>Event: Salt Spring Meet and Greet</b>		<b>\$20.00</b>
From Mar 5, 2018 1:30pm to Mar 23, 2018 3:00pm		
-----		
Event: Salt Spring Meet and Greet	1,748 Impressions	\$20.00
<b>Post: "Indeed... it is time!"</b>		<b>\$5.00</b>
From Mar 5, 2018 1:30pm to Mar 23, 2018 3:00pm		
-----		
Post: "Indeed... it is time!"	857 Impressions	\$5.00



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

**RECEIPT**

Fax: 250-537-2613

Date	Receipt Number	Account number	
2-Apr-2018	10423 41732	[REDACTED]	
Client information			
OFFICE OF ADAM OLSEN, MLA SAANICH NORTH AND THE ISLANDS		RE: GREENING SSI	

Insertion Date	Description	Net Amount
4-Apr-2018	2 Col. X 1.5" Process Colour Ad & Epaper For 1 Insertion Greening Ssi	\$ 60.58
11-Apr-2018	2 Col. X 1.5" Process Colour Ad & Epaper For 1 Insertion Greening Ssi	\$ 60.58
18-Apr-2018	2 Col. X 1.5" Process Colour Ad & Epaper For 1 Insertion Greening Ssi	\$ 60.58
Paid by VISA		
GST Registration No. [REDACTED]		<b>Subtotal</b> \$ 181.74
		<b>GST</b> 9.10
		<b>Total</b> \$ 190.84



Receipt for Adam Olsen MLA

Account ID: [REDACTED]



Payment Date  
Apr 30, 2018 7:29am

Payment Method  
Visa [REDACTED]  
Reference Number: SKELCES322

Paid

**\$5.49 CAD**

Transaction ID  
1479238608852806-3383946

Remaining ad costs at the end of the month.

Product Type  
Instagram

**Campaigns**

Post: "My name is [REDACTED] grew up in the [REDACTED]" \$0.26  
From Mar 13, 2018 3:00pm to Apr 17, 2018 8:00pm

Post: "My name [REDACTED] grew up in the [REDACTED]" \$0.26  
21 Impressions

Post: "In the Spring legislative session I have been..." \$5.23  
From Mar 13, 2018 3:00pm to Apr 17, 2018 8:00pm

Post: "In the Spring legislative session I have been..." \$5.23  
358 Impressions

STATEMENT



ISLAND BLUE PRINT Co. Ltd. 905 FORT ST., VICTORIA BC V8V 3K3  
 REPROGRAPHICS AND ART SUPPLY CENTRE TEL: 250.385.9786 FAX: 250.385.1377 TOLL FREE: 1.800.661.3332



ISLAND BLUE PRINT Co. Ltd.  
 905 FORT STREET, VICTORIA BC V8V 3K3  
 TEL: 250.385.9786 FAX: 250.385.1377  
 TOLL FREE: 1.800.661.3332

REMITTANCE STUB

Please return this portion with your payment.

OFFICE OF ADAM OLSEN, MLA  
 SAANICH NORTH & THE ISLANDS  
 215 - 2506 BEACON AVENUE  
 SIDNEY BC V8L 4T9

OFFICE OF ADAM OLSEN, MLA  
 SAANICH NORTH & THE ISLANDS  
 215 - 2506 BEACON AVENUE  
 SIDNEY BC V8L 4T9

STATEMENT DATE		CUSTOMER NO.		
4/30/2018		[REDACTED]		
DATE	INVOICE NO.		AMOUNT	
4/10/2018	S096575	SLS	\$129.42	
120 DAYS & OVER	90 DAYS	60 DAYS	30 DAYS	CURRENT
\$0.00	\$0.00	\$0.00	\$0.00	\$129.42

STATEMENT DATE		CUSTOMER NO.	
4/30/2018		[REDACTED]	
INVOICE NO.	AMOUNT		
S096575	\$129.42		
			PLEASE PAY
			\$129.42

TERMS NET 30 DAYS, INTEREST AT 2% PER MONTH ON PAST DUE ACCOUNTS



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  <b>OFFICE OF ADAM OLSEN, MLA          ADAM OLSEN MLA          2506 BEACON AVE 215          VICTORIA BC          V8L 4T9</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	03/01/18 - 03/31/18		ADAM OLSEN MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33409812	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION N [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			290.76	
03/05		Payment on Account			- 290.76	
				BL		
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Internet				
03/14	33409812	Chamber Directory 2018	Spot 1S	1	11.67	
		PAGE: 0 -Native				
03/21	33409812	Chamber Directory 2018	Spot 1S	1	11.67	
		PAGE: 0 -Native				
		Ad Class Totals: \$23.34		2.000 Spot		
		Publication Totals: \$23.34				
03/31		BC GST			1.16	
<b>Total Amount Due will be charged to your credit card on Apr 5, 2018</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					24.50	<b>24.50</b>

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
33409812	03/31/18	<b>\$ 24.50</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ADAM OLSEN 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
<b>Black Press Group Ltd.          Box #3600          Abbotsford, B.C. V2S 4P4</b>

BPGF1JR20081210

adamolsen.ca

[REDACTED]@adamolsen.ca>

**Your Facebook Ads Receipt (Account ID: [REDACTED])**

2 messages

Facebook Ads Team <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: [REDACTED]@adamolsen.ca>

Mon, Apr 30, 2018 at [REDACTED]



Receipt for Adam Olsen MLA (Account ID [REDACTED])

**Summary**

AMOUNT BILLED

**\$39.77 CAD**

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Apr 09, 2018 8:00pm - Apr 20, 2018 7:00am

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

RKELCES322

CAMPAIGN

RESULTS

AMOUNT

Post: "In the Spring legislative session I have been..."

1,715  
Impressions

\$9.77

Event: Community Dialogue on Agriculture

2,016  
Impressions

\$20.00

Post: "I responded to a Private Members' Motion that was..."

3,609  
Impressions

\$10.00

TOTAL

**\$39.77**

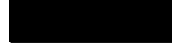


# Payment Receipt

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

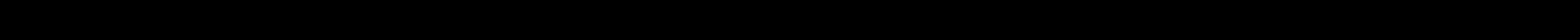
**Payment date** May 1, 2018  
**Billing ID** 5049-1095-3405  
**Payment method** Visa •••• [REDACTED]

Tax identification number



Adam Olsen MLA Office  
[REDACTED]  
8-3951 Bethel Pl.  
Victoria, BC V8Z6J2  
Canada

Description	
Payment amount	\$35.00





## Invoice / Receipt

Date: Apr 17, 2018 [REDACTED]

Invoice / Receipt #: 1292567890

Customer #: [REDACTED]

**Bill To:**

Adam Olsen  
[REDACTED]

**Payment Information:**

Adam Olsen

MasterCard ##### [REDACTED]

Paid: C\$110.95

## Items

**Provided by: GoDaddy.com, LLC**

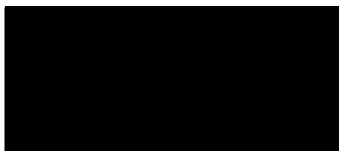
**Show Tax Receipt**

Certified Domain Renewal  
ADAMOLSEN.CA

Item Number: 10183

Quantity: 1

Term: 2



adamolsen.ca

[REDACTED]@adamolsen.ca

Your Facebook Ads Receipt (Account ID [REDACTED])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Thu, May 31, 2018 at 6:45 AM

Reply-To: noreply <noreply@facebookmail.com>

To: [REDACTED]@adamolsen.ca



Receipt for Adam Olsen MLA (Account ID: [REDACTED])

Summary

AMOUNT BILLED

**\$29.53 CAD**

DATE RANGE

May 07, 2018 1:30pm - May 25, 2018 12:00pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

9YK2QEE322

CAMPAIGN	RESULTS	AMOUNT
Post: "On May 26, I'm proud to be partnering with Royal..."	<b>3,583</b> Impressions	<b>\$19.53</b>
Event: There is limited space so make sure to reserve your free ticket ASAP for this...	<b>616</b> Impressions	<b>\$10.00</b>
<b>TOTAL</b>		<b>\$29.53</b>

Transaction ID: 1519233961519934-3462105

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

**Invoice**



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

Date	Invoice #
24/05/2018	17213

Invoice To

Cheque Payments

Office of Adam Olsen  
 MLA for Saanich North & the Islands  
 215 - 2506 Beacon Ave.  
 Sidney, B.C.  
 V8I 4T9

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

Terms

Payable Upon Receipt  
 of Invoice

Item	Qty	Description	Rate	Amount
1/3 Page		Mayneliner Ad - June Issue - Larger Ad	68.00	68.00T
1/8 Page		Mayneliner Ad (Prepaid Ad)	-37.00	-37.00T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$31.00
GST (1) On Sales@5.0%	1.55	<b>Sales Tax</b>	\$1.55
Total Tax	1.55	<b>Total</b>	\$32.55

**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.





# Switcher Inc

# Receipt

Paid to  
Switcher Inc  
+1 502-498-8623  
support@switcherstudio.com

Paid by  
[REDACTED]@adamolsen.ca

Receipt number  
Invoice number  
Date paid  
Payment method

2196-4170  
DE21F43-0003  
May 25, 2018  
VISA [REDACTED]

## \$299.00 paid on May 25, 2018

Description	Qty	Unit price	Amount
MAY 25, 2018 TO MAY 25, 2019			
Switcher Studio Pro \$299yr	1	\$299.00	\$299.00
		Subtotal	\$299.00
		Amount paid	\$299.00

CAD \$398.10

STATEMENT



ISLAND BLUE PRINT Co. Ltd. 905 FORT ST., VICTORIA BC V8V 3K3  
 REPROGRAPHICS AND ART SUPPLY CENTRE TEL: 250.385.9786 FAX: 250.385.1377 TOLL FREE: 1.800.661.3332



ISLAND BLUE PRINT Co. Ltd.  
 905 FORT STREET, VICTORIA BC V8V 3K3  
 TEL: 250.385.9786 FAX: 250.385.1377  
 TOLL FREE: 1.800.661.3332

REMITTANCE STUB

Please return this portion with your payment.

OFFICE OF ADAM OLSEN, MLA  
 SAANICH NORTH & THE ISLANDS  
 215 - 2506 BEACON AVENUE  
 SIDNEY BC V8L 4T9

OFFICE OF ADAM OLSEN, MLA  
 SAANICH NORTH & THE ISLANDS  
 215 - 2506 BEACON AVENUE  
 SIDNEY BC V8L 4T9

STATEMENT DATE		CUSTOMER NO.		
5/31/2018		[REDACTED]		
DATE	INVOICE NO.		AMOUNT	
5/24/2018	S097604	SLS	\$127.39	
120 DAYS & OVER	90 DAYS	60 DAYS	30 DAYS	CURRENT
\$0.00	\$0.00	\$0.00	\$0.00	\$127.39

STATEMENT DATE		CUSTOMER NO.	
5/31/2018		[REDACTED]	
INVOICE NO.	AMOUNT		
S097604	\$127.39		
PLEASE PAY			
\$127.39			

TERMS NET 30 DAYS, INTEREST AT 2% PER MONTH ON PAST DUE ACCOUNTS

Receipt for Aldous Snerl

Account ID [REDACTED]



Payment Date  
Jun 10, 2018 5:29pm

Payment Method  
Visa [REDACTED]  
Reference Number: TUHNLF6KW2

Paid

**\$57.88 CAD**

Transaction ID  
1619278384856118-3504789

You're being billed because you reached your billing threshold.

Product Type  
Facebook

**Campaigns**

<b>Post: "Curious about my work in the legislature? All my..."</b>		<b>\$5.83</b>
From May 18, 2018 7:00pm to Jun 10, 2018 5:29pm		
Post: "Curious about my work in the legislature? All my..."	849 Impressions	\$5.83
<b>Event: MLA Olsen - Feedback Forum</b>		<b>\$6.94</b>
From May 18, 2018 7:00pm to Jun 10, 2018 5:29pm		
Event: MLA Olsen - Feedback Forum	489 Impressions	\$6.94
<b>Post: "Today I am proud to present the combined hard..."</b>		<b>\$5.47</b>
From May 18, 2018 7:00pm to Jun 10, 2018 5:29pm		
Post: "Today I am proud to present the combined hard..."	493 Impressions	\$5.47
<b>Post: "It is time we start funding transportation..."</b>		<b>\$6.31</b>
From May 18, 2018 7:00pm to Jun 10, 2018 5:29pm		
Post: "It is time we start funding transportation..."	853 Impressions	\$6.31
<b>Event: Sidney: Spring Town Hall Series</b>		<b>\$7.79</b>
From May 18, 2018 7:00pm to Jun 10, 2018 5:29pm		
Event: Sidney: Spring Town Hall Series	1,071 Impressions	\$7.79
<b>Event: Pender Island: Spring Town Hall Series</b>		<b>\$7.12</b>
From May 18, 2018 7:00pm to Jun 10, 2018 5:29pm		
Event: Pender Island: Spring Town Hall Series	419 Impressions	\$7.12
<b>Post: "It is time to regain our position as leaders on..."</b>		<b>\$5.67</b>
From May 18, 2018 7:00pm to Jun 10, 2018 5:29pm		
Post: "It is time to regain our position as leaders on..."	1,066 Impressions	\$5.67
<b>Post: "Just now, I released our BC Green caucus policy..."</b>		<b>\$6.32</b>
From May 18, 2018 7:00pm to Jun 10, 2018 5:29pm		
Post: "Just now, I released our BC Green caucus policy..."	535 Impressions	\$6.32



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

**RECEIPT**

Fax: 250-537-2613

Date	Receipt Number	Account number
11-Jun-2018	10538 41802	[REDACTED]
Client information		
ADAM OLSEN, MLA FOR SAANICH NORTH AND THE ISLANDS		RE: TOWN HALL

Insertion Date	Description	Net Amount
13-Jun-2018	3 Col. X 83" Ad & Epaper For 1 Insertion Town Hall	\$ 342.60
	Paid by VISA	
GST Registration No. [REDACTED]		<b>Subtotal</b> \$ 342.60
		<b>GST</b> 17.13
		<b>Total</b> \$ 359.73



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
OFFICE OF ADAM OLSEN, MLA ADAM OLSEN MLA 2506 BEACON AVE 215 VICTORIA BC V8L 4T9		05/01/18 - 05/31/18	ADAM OLSEN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33454182	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/31/18		
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
04/30		BALANCE FORWARD		BL	.00
		PUBLICATION: PENINSULA NEWS REVIEW - News			
		AD CLASS: Display Advertising			
05/16	33454182	Feedback Forum	3x7i	1	269.00
		PAGE: A 5 General	21i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$274.25		21.000 inch	
		Publication Totals: \$274.25			
05/31		BC GST			13.71
<b>Total Amount Due will be charged to your credit card on Jun 5, 2018</b>					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
287.96					<b>287.96</b>

BPGF1R20081210

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



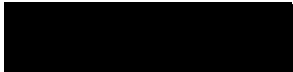
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33454182	05/31/18	<b>\$ 287.96</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	ADAM OLSEN MLA	

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.

adamolsen.ca



@adamolsen.ca>

Your Facebook Ads Receipt (Account ID: [Redacted])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: [Redacted]@adamolsen.ca>

Sat, Jun 16, 2018 at 12:42 AM



Receipt for [Redacted] (Account ID: [Redacted])

Summary

AMOUNT BILLED

**\$51.66 CAD**

BILLING REASON

This is your monthly bill.

DATE RANGE

Jun 10, 2018 11:30am - Jun 13, 2018 12:41pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [Redacted]

REFERENCE NUMBER ⓘ

424KNF6KW2

CAMPAIGN

RESULTS

AMOUNT

📄 Event: Community Dialogue on Fire Preparedness for Pender

1,117  
Impressions

\$28.57

📄 Event: Pender Island: Spring Town Hall Series

502  
Impressions

\$12.88

📄 Event: Sidney: Spring Town Hall Series

936  
Impressions

\$10.21

CAMPAIGN TOTAL

\$51.66



# Payment Receipt

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

**Payment date** Jun 1, 2018  
**Billing ID** 5049-1095-3405  
**Payment method** Visa •• [REDACTED]

Tax identification number

Adam Olsen MLA Office

Canada

Description	
Payment amount	\$35.00

[REDACTED]

---

**From:** Black Press Group Ltd (Batch) <ar@blackpress.ca>  
**Sent:** Tuesday, June 26, 2018 12:01 PM  
**To:** [REDACTED]  
**Subject:** Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2018-06-26 12:00:14 PM  
Order Number: May2018invoice  
Bank Auth Number: 004082  
Order Total: 287.96 CAD

Name on Card: [REDACTED]  
Card Type: VI  
Email Address: [REDACTED]@LEG.BC.CA

BILL TO:

Name: ADAM OLSEN MLA  
Address Line 1:  
Address Line 2:  
City:  
State/Province: BC  
Zip/Postal Code:  
Country: CA  
Phone Number:

SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:


MERCHANT INFO:

Online Address:  
Merchant Name: Black Press Group Ltd (Batch)  
Address: 212 - 15288 54A Ave.  
City: Surrey  
Province: BC  
Postal Code: V3S 6T4  
Country: CA  
Phone Number: 866-850-4463

PRODUCT INFO:



GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
MAY10/2018

3 X 3.50	
HOUSEWARES	10.50
SUBTOTAL	11.77
PST	.74
GST	.53
<b>VISA</b>	<b>11.77</b>
#001-000081	
CASHIER 9	

All returns must have receipt

GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
MAY08/2018

HARDWARE	3.50
SUBTOTAL	3.93
PST	.25
GST	.18
<b>CASH</b>	<b>3.93</b>

#001-000034

CASHIER 9

All returns must have receipt

# Invoice

Invoice No: 36  
Date: 2018-05-08  
Terms: NET 0  
Due Date: 2018-05-08

**Bill To:** Office of Adam Olsen, MLA Saanich North and the Isl

---

Description	Amount
laser wood art	\$200.00*

\* Indicates non-taxable item

---

Subtotal	\$200.00
HST (13.00%)	\$0.00
<b>Total</b>	<b>\$200.00</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$200.00</b>



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ADAM OLSEN, MLA  
 SAANICH N & ISLAND CONSTITUENCY  
 215-2506 BEACON AVE  
 SIDNEY BC V8L 1Y2

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	71 EA	0.85 /EA	60.35	G
Subtotal				60.35	
GST/HST # [REDACTED] 5.000 %				60.35	3.02
Total (CAD)				63.37	

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

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

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

2018/04/13 [REDACTED]  
CC/CC646644 W/G2 TR1146472

T 5%/7% 3@2.99 \$8.97  
#10 ENV WHITE 40PK

SUBTL \$8.97  
GST \$0.45  
PST \$0.63  
TOTAL \$10.05

Visa \$10.05

Card Number  
\*\*\*\*\* [REDACTED]

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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 Time Order no. Invoice No.  
4/16/18 [REDACTED] 86652608-000 26731221  
Salesperson: [REDACTED]

Description	Amount
COPY CENTRE STOCK	7.00
STOCK 7 @ 1.00 OP	
BLACK WHITE PRINT CHARGE	1.05
COPIES 7 @ .15 OP	
DIGITAL FILE CHARGE	1.00
OUTPUT 1 @ 1.00 OP	
COPY CENTRE EDITING CHARGE	5.00
EDIT 1 @ 5.00 OP	
Subtotal	14.05
PST	.98
GST/HST	.70
Total	15.73
RETAIL VISA TRANSACTION	15.73

Total Paid 15.73  
Store Leader: [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.

[REDACTED]

Canada Post / Postes Canada  
VICTORIA SIDNEY  
2513 Beacon Ave  
SIDNEY, BC V8L 1X0  
GST/TPS#: [REDACTED]

-----  
2018/04/16 [REDACTED]  
CC/CC646644 W/G1 TR1146631  
T 5%/7% 3@2.99 \$8.97  
#10 ENV WHITE 40PK  
SUBTL \$8.97  
GST \$0.45  
PST \$0.63  
TOTAL \$10.05  
Visa \$10.05  
Card Number [REDACTED]  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

=====

**HOME HARDWARE SIDNEY**

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

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

Customer: [REDACTED]  
Phone: (250)999-0906

4440150 BAGS, GARBAGE COMP 16.75X17.5" 50PK  
D 1. PK @ \$6.27/PK \$6.27  
Item Total 6.27  
G.S.T 0.31  
P.S.T 0.44  
Sub Total 7.02

=====

**Total Due 7.02**  
VISA 7.02

=====

**Total Customer Savings  
\$0.70**

=====

[REDACTED] 53\_052787 [REDACTED] 2018-Apr-04

=====

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



STAPLES Canada  
Store # 64  
Building3 780 Tolmie Avenue  
Victoria, BC V8X3W3  
250-383-8178

Sale 00091 1 006 15894  
0064 04/04/18 [REDACTED]

\*\*\*\*\*  
1778539

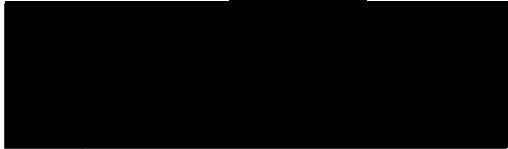
5	5PK UNTABBED BUS. CR		
	077711753532	4.35	21.75B
Subtotal			21.75
PST 7.00%			1.52
GST 5.00%			1.09
Total			\$24.36
Visa			24.36

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Visa C Purchase  
Authorization Number 06539F  
0010018430 15894 66164461  
91 04/04/18 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 7800

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ADAM OLSEN, MLA  
 SAANICH N & ISLAND CONSTITUENCY  
 215-2506 BEACON AVE  
 SIDNEY BC V8L 1Y2

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	219 EA	0.85 /EA	186.15	G
Subtotal				186.15	
GST/HST # [REDACTED] 5.000 %				186.15	9.31
Total (CAD)				195.46	

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

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

GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
MAY15/2018

HOUSEWARES	3.50
STATIONARY	1.50
SUBTOTAL	5.60
PST	.35
GST	.25
<b>VISA</b>	<b>5.60</b>

#001-000112

CASHIER 9

All returns must have receipt

Account # [REDACTED]

## Order Details | Order # LC9PR-V4A09-7R1

Order Date: 20/06/2018 [REDACTED]  
Estimated Date of Arrival: 25/06/2018  
Order Status: **Delivered**

VAT Invoice [REDACTED] [View](#)  
[Resend VAT Invoice\(s\)](#)

### Shipping Address

[REDACTED]  
2506 Beacon Avenue  
215  
Sidney, BC V8L 1Y2  
Canada  
2506555600  
Adam Olsen, MLA

### Billing Address

[REDACTED]  
2506 Beacon Avenue  
215  
Sidney, BC V8L 1Y2  
Canada  
2506555600  
Adam Olsen, MLA

### Delivery Speed

Express

### Payment Information

**VISA** [REDACTED]

### Order Total

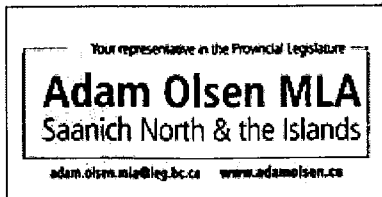
Product Total	\$134.65
You Saved 33% (\$66.40)!	
-----	
Postage & Packaging Express - Est. Arrival Jun 25	\$19.99
-----	
GST	\$7.74
<b>Total amount:</b>	<b>\$162.38</b>

2 Item(s)

[Reorder](#)

[Cancel Order](#)

[Rese](#)



### Premium Ballpoint Pens - black ink

Status: **Delivered on June 22, 2018 at 11:45 AM**

Carrier Notes: **OSNR Front Door**

Track [REDACTED]

Carrier: **Purolator**

Details: None

Qty 50

Base Price ~~\$137.80~~ **\$92.31**

Item Total **\$92.31**

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

Customer: [REDACTED]

[REDACTED]

, BC

Buyer:

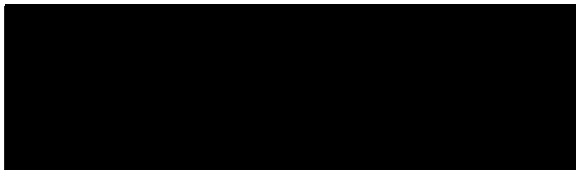
Date Time Order no. Invoice No.  
6/28/18 [REDACTED] 86662097-000 26740124  
Salesperson: [REDACTED]

Description	Amount
COPY PAPER LETTER 96B 20#	59.30
BAS5101800 10 @ 5.93	
Subtotal	59.30
PST	4.15
GST/HST	2.97
Total	66.42
RETAIL VISA TRANSACTION	66.42

Total Paid [REDACTED] 66.42  
X  
Customer [REDACTED]

Store Leader [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www.monk.ca/shipping-returns](http://www.monk.ca/shipping-returns) for further details.



=====

# HOME HARDWARE SIDNEY

2356 Beacon Ave. Sidney, BC V8L 1X3

656-2712

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

=====

2624456 DOWEL, HARDWOOD 5/8X6'	
2. EA @ \$4.19/EA	\$8.38
Item Total	8.38
G.S.T	0.42
P.S.T	0.59
Sub Total	9.39

=====

<b>Total Due</b>	<b>9.39</b>
------------------	-------------

CASH	20.00
Round to 5 cents	0.01-

<b>Change</b>	<b>10.60</b>
---------------	--------------

=====

[REDACTED] 53 089324 [REDACTED] 2018 Jun 28

[REDACTED]

=====

\* Retain Receipt As Proof Of Purchase \*  
GAS POWERED ITEMS ARE REPAIR ONLY  
THANK YOU FOR SHOPPING AT HOME

=====



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ADAM OLSEN, MLA  
SAANICH N & ISLAND CONSTITUENCY  
215-2506 BEACON AVE  
SIDNEY BC V8L 1Y2

**Invoice**

Document Number [REDACTED] Date **31-May-2018**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.85 /EA	11.90	G
Subtotal				11.90	
GST/HST # [REDACTED] 5.000 %				11.90	0.60
Total (CAD)				12.50	

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

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

STAPLES Canada  
Store # 64  
Victoria, BC V8X3W3  
(250) 383-8178

Sale 00091 1 006 34281  
0064 06/11/18

1802411  
1 OB: LH: LEAFLET MULT 18.90B  
718103098533  
1 OB: LH: LEAFLET MULT 18.90B  
718103098533  
Subtotal 37.80  
PST 7.00% 2.65  
GST 5.00% 1.89  
Total \$42.34  
Visa 42.34

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$42.34  
Visa H Purchase  
Authorization Number 03515I  
0010012360 34281 66278937  
06/11/18 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

GST No [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

[REDACTED]



GREAT CANADIAN 1  
DOLLAR STORE  
2488 Beacon Ave.  
Sidney BC  
PH 250-656-8611  
JUN12/2018

HOUSEWARES	4.00
4 X 1.50	
STATIONARY	6.00
SUBTOTAL	11.20
PST	.70
GST	.50
<b>VISA</b>	<b>11.20</b>

#001-000133

CASHIER 9 

All returns must have receipt

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 06-18-2018 [REDACTED] 000139

1 DEPT002	\$3.00
1 DEPT002	\$10.00
TL	<b>\$13.00</b>
CASH	\$20.00
CG	\$7.00

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 06-26-2018 [REDACTED] 000278

1 DEPT003		\$4.00
1 DEPT009	T2	\$10.00
TA2		\$10.00
TX2		\$0.70
TL		<b>\$ 14.70</b>
CASH		\$20.00
CG		\$5.30



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

Super Ticket Adult 22.50

Sub Total 22.50

**BALANCE DUE \$22.50**

Credit \$22.50

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 22.50

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 05/18/2018 [REDACTED]

REFERENCE #: 0010014160 - H

TERM: 66260176

AUTHOR.# : 08129I

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*\*\*

To  
Fulford Harbour



**LANE 31**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/22**

20'	Undersize Vehi	31.35
1	Adult	10.70
	Fuel Rebate	0.90-

---

Total	27.80
-------	-------

BCF Experience	27.80
*** **	

---

CHANGE DUE	0.00
------------	------

Today's Savings	13.35
-----------------	-------

---

Stored Value  
Savings:VEH & PASS Savings  
Balance

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 May 2018

**SEE REVERSE SIDE OF TICKET**

Swartz Bay  
To  
Sturdies Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 46**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/19**

2	Adult	22.80
20'	Undersize Vehi	35.60
	Fuel Rebate	1.20-

Total	37.95
BCF Experience	37.95
*** **	
CHANGE DUE	0.00
Today's Savings	19.25

Stored Value  
Savings:VEH & PASS Savings  
Balance:N/A -

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 May 2018

S

Swartz Bay  
To  
Fulford Harbour



**LANE 31**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/05**

20'	Undersize Vehi	31.35
1	Adult	10.70
1	UH Savings	10.00-
1	Adult Savings	3.35-
	Fuel Rebate	0.90-
<b>Total</b>		<b>27.80</b>
BCF Experience		27.80
*** **		
<b>CHANGE DUE</b>		<b>0.00</b>
Today's Savings		13.35

Stored Value  
Savings:VEH & PASS Savings  
Balance:N/A -

\*\*\*CARDHOLDER COPY\*\*\*

SWB 05 Apr 2018

S





## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Olsen, Adam [REDACTED]
Expense Account	[REDACTED] Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.53</b>
For Period	<b>From 4/3/18 to 4/3/18</b>
Total Kilometer	<b>43.00</b>
Total Reimbursement	<b>\$22.79</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-03	North Saanich	Victoria		43	\$ 22.79
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>43</b>	<b>\$22.79</b>

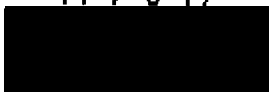


IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

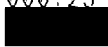
17/04/

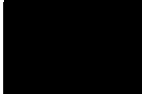


CITY OF  
VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0013034  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
17/04/2018



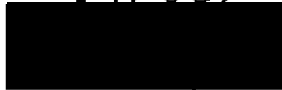


IS YOUR PARKING SPACE




▼ PARKING TIME EXPIRES AT ▼

04/05/



ENJOY DOWNTOWN

2018 Ticket 0018324  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
04/05/2018 

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTP



THIS IS YOUR RECEIPT

Meter: [REDACTED]

Trans: 003723

Paid: \$24.00

Purchase Time:

APR 24, 2018

License plate:



Card: \*\*\*\*\*

Auth: 095856

Expires:

APR 24



PARKING RECEIPT

PARKING RECEIPT

PARI

ARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - TH

WestPark [REDACTED]

THIS IS YOUR RECEIPT  
Meter [REDACTED]  
Trans: 003819  
Paid: \$9.00  
Purchase Time:  
APR 25 2018  
License plate:  
[REDACTED]

Card: \*\*\*\*\*  
Auth: 045686

Expires:

APR 25  
[REDACTED]

KING RECEIPT

PARKING RECEIPT

PARKING RE

Swartz Bay  
To  
Fulford Harbour



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/11

1 Adult	10.70
Fuel Rebate	0.35-
Total	10.35

Visa  
\*\*\*\*\* [REDACTED] 10.35

AUTH 005789 66251946 0010010740 H

Visa Credit  
0000000031010 / 0000000000 /

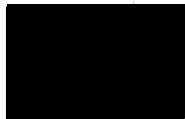
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 11 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

17/05/

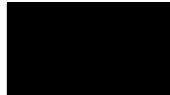


CITY OF  
VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0013214  
AMOUNT CAD 009.00 CC  
GST Paid: CAD 000.43  
16/05/2018



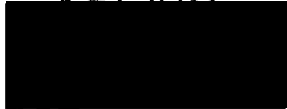


IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

09/05/



CITY OF  
VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0018359  
AMOUNT CAD 009.00 CC  
GST Paid: CAD 000.43  
08/05/2018





Swartz Bay  
To  
Fulford Harbour



**FOOT AREA OF**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/19**

1	Adult	10.70
	Fuel Rebate	

Total	
CDN Cash	
CHANGE DUE	

\*\*\*CUSTOMER COPY\*\*\*  
SWB 19 Apr 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Otter Bay



**FOOT AREA OP**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/06/13**

1	Adult	11.40
	Fuel Rebate	0.25-

---

Total	7.35
-------	------

BCF Experience	7.35
----------------	------

\*\*\* \*\*

---

CHANGE DUE	0.00
------------	------

Today's Savings	3.80
-----------------	------

---

Stored Value  
Savings:VEH & PASS Savings  
Balance

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 13 Jun 2018

**SEE REVERSE SIDE OF TICKET**

Swartz Bay  
To  
Otter Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/06/13**

2	Adult	22.80
20'	Undersize Vehi	35.60
	Fuel Rebate	1.20-

---

Total	37.95
-------	-------

BCF Experience	37.95
----------------	-------

\*\*\* \*\*

---

CHANGE DUE	0.00
------------	------

Today's Savings	19.25
-----------------	-------

---

Stored Value  
Savings:VEH & PASS Savings  
Balance:N/A - Pooled

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 13 Jun 2018

**SEE REVERSE SIDE OF TICKET**

Swartz Bay  
To  
Village Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 46**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/06/19**

4	Adult	45.60
20'	Undersize Vehi	35.60
	Fuel Rebate	1.70-

Total	52.65
BCF Experience	52.65
*** **	
CHANGE DUE	0.00
Today's Savings	26.85

Stored Value  
Savings:VEH & PASS Savings  
Balance:

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 Jun 2018

SEE REVERSE SIDE



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Olsen, Adam ██████████		
Expense Account			
Payee Name	██████████	<i>Last Name, First Name</i>	
Payee Address	██		

Rate Per Kilometer	<b>\$0.54</b> <span style="float: right; font-size: small;">Note 4</span>
For Period	<b>From 6/15/18 to 6/15/18</b>
Total Kilometers	<b>70.00</b>
Total Reimbursement	<b>\$37.80</b>

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 15, 2018	North Saanich	Colwood	Representing MLA	70	\$ 37.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>70</b>				<b>\$</b>	<b>37.80</b>

# Mac's 11040

265 Menzies Avenue  
Victoria, BC V8V 2G6  
250-382-0912

Date: 2018/06/12 Time: [REDACTED]

Register : 1 #52924  
Cashier : Manager, Store

1 BUS TICKET SUPER ADULT \$22.50

S-Total \$22.50

GST \$0.00

PST \$0.00

Total \$22.50

Debit: \$22.50

Balance \$0.00

HST/GST [REDACTED]

THANK YOU FOR  
SHOPPING AT  
Mac's 11040

TYPE: PURCHASE

INTERAC Chequing

XXXXXXXXXXXXXXXX [REDACTED]

AMOUNT: \$ 22.50

DATE: 2018/06/12

TIME: [REDACTED]

TERMINAL: 66242120

REFERENCE #: 0011741350 C

AUTH #: 370674

Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

Swartz Bay  
To  
Sturdies Bay



**LANE 47**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/06/18**

20'	Undersize Vehi	35.60
2	Adult	22.80
	Fuel Rebate	1.20-

Total	37.95
BCF Expense	37.95
*** **	
CHANGE DUE	0.00
Today's Savings	19.25

Stored Value  
Savings:VEH & PASS Savings  
Balance:N/A - Pooled

\*\*\*CARDHOLDER COPY\*\*\*  
SMB 18 Jun 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Fulford Harbour



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/22

1 Adult	10.70
Fuel Rebate	0.35-
Total	10.35

Visa  
\*\*\*\*\* [REDACTED] 10.35

AUTH 03625F 6 [REDACTED] 0010017620 C

VISA CREDIT  
8800000031010 / 8800000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 00 [REDACTED]

SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Fulford Harbour  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 31**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/06/22**

20'	Undersize Vehi	31.35
2	Adult	21.40
	Fuel Rebate	1.15-

Total	34.90
BCF Experience	34.90
*** **	
CHANGE DUE	0.00
Today's Savings	16.70

Stored Value  
Savings:VEH & PASS Savings  
Balance:

\*\*\*CARDHOLDER COPY\*\*\*

SWB 22 Jun 2018

86082

Swartz Bay  
To  
Saturna Island  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/06/20**

3	Adult	34.20
20	Undersize Vehi	35.60
	Fuel Rebate	1.45-

Total	45.30
BCF Experience	45.30
*** **	
CHANGE DUE	0.00
Today's Savings	23.05

Stored Value  
Savings:VEH & PASS Savings  
Balance:N/A - Pooled

\*\*\*CARDHOLDER CORY\*\*\*  
SMB 20 Jun 2018  
[REDACTED]  
1-800-775-8682



# Payment Receipt

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

Payment date Apr 1, 2018  
Billing ID [REDACTED]  
Payment method Visa ••• [REDACTED]

Adam Olsen MLA Office  
[REDACTED]  
Victoria, BC V8Z6J2  
Canada

Description	
Payment amount	\$35.00

# INVO


Phone: 

Invoice Number 20180424  
Invoice Date 24-Mar-18

Service(s) For:  
Photography General Meeting  
Editing and delivery of images

Bill To:  
Office of Adam Olsen MLA  
Saanich North and the Islands  
250-655+5600

DATE	DESCRIPTION	HOURS	RATE	TOTAL
3/24/2018	Photography services 1/2 day		\$ 300.00	\$ 300.00

**NOTES**  
Please make cheque payable to  


Subtotal \$ 300.00  
  
Other \$ -  
**Grand Total** \$ 300.00

Net 30 days

Thank you for your business!



[Redacted]@gmail.com>

Thanks!

1 message

Virgin Mobile <no-reply@virginmobile.ca>  
To: [Redacted]@gmail.com

Thu, May 24, 2018 at 11:51 AM



Thanks!

Hey there [Redacted]

Just a quick note that we got your payment.

It's a good idea to save this email for your records and other financial stuff.

Lots of love,  
Virgin Mobile

<b>Confirmation ID</b>	039936
<b>Transaction date</b>	May 24, 2018 - [Redacted] (EST)
<b>Bill</b>	529745394 - \$ 100.80
<b>Amount paid</b>	\$ 100.80
<b>New balance</b>	\$ 0.00

Credit card information

<b>Card type</b>	VI
<b>Card number</b>	*****[Redacted]
<b>Cardholder</b>	[Redacted]
<b>Expiration date</b>	[Redacted]

If you've got any questions about this payment, get in touch with us and be sure to have this transaction ID: 1254988.

[Contact us](#) | [Legal](#) | [Privacy](#)

Head Office of Virgin Mobile Canada, 720 King St. W, Suite 905, Toronto, ON, M5V 2T3  
virginmobile.ca



[Redacted]@gmail.com>

Thanks!

1 message

Virgin Mobile <no-reply@virginmobile.ca>  
T [Redacted]@gmail.com

Mon, Apr 23, 2018 at 11:39 AM



Thanks!

Hey there [Redacted]

Just a quick note that we got your payment.

It's a good idea to save this email for your records and other financial stuff.

Lots of love,  
Virgin Mobile

<b>Confirmation ID</b>	076761
<b>Transaction date</b>	April 23, 2018 - [Redacted] (EST)
<b>Bill</b>	529745394 - \$ 100.80
<b>Amount paid</b>	\$ 100.80
<b>New balance</b>	\$ 0.00

Credit card information

<b>Card type</b>	VI
<b>Card number</b>	***** [Redacted]
<b>Cardholder</b>	[Redacted]
<b>Expiration date</b>	[Redacted]

If you've got any questions about this payment, get in touch with us and be sure to have this transaction ID: 3933129.

Contact us | Legal | Privacy

Head Office of Virgin Mobile Canada, 720 King St. W, Suite 905, Toronto, ON, M5V 2T3  
virginmobile.ca

Boondocks Restaurant  
9819 Fifth St  
Sidney, B.C.  
Tel: (250)656-4088

**Table** [REDACTED]

Trans #: 28639 Serv: [REDACTED]  
5/8/2018 [REDACTED] # Cust: 2

Quan	Descript	Cost
1	WINGS 1/2 LB	\$8.00
Net Total:		\$8.00
GST		\$0.40

**TOTAL: \$8.40**  
**Amount Due: \$8.40**  
Food: \$8.00

BABES IN THE WOODS  
2540 STURDIES BAY ROAD  
GALIANO IS. BC V0N 1P0

Merchant ID: 00000005188682  
Term ID: 08912984  
25370350019

### Purchase

Visa Credit

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000650

05/19/18

Ref#: 000057339879

Inv #: 015596 Appr Code: 000024

Amount:	\$	10.50
Tip:	\$	0.00
Total:	\$	10.50

Customer Copy



**Barb's Buns**

TUE MAY 22, 2018  
**CHECK #301483-1**  
TABLE [REDACTED]

1 Fish Taco Salad	\$17.00
1 Bowl of Chowder	\$6.50
SUB-TOTAL	: \$23.50
GST	\$1.18
<b>TOTAL</b>	<b>\$24.68</b>

Time: [REDACTED] 9 CUSTOMERS

THANK YOU! COME AGAIN!  
GST#

YOU HAVE BEEN SERVED  
BY : [REDACTED]

**BARB'S BISTRO**  
1 - 121 MCPHILLIPS AVE  
SALT SPRING ISL, BC  
V8K2T6  
2505374491

**SALE  
DUPLICATE**

Server #: 000037  
MID: 5739928  
TID: 003 REF#: 00000064  
Batch #: 039  
05/22/18 [REDACTED]  
APPR CODE: 092091  
VISA Chip  
\*\*\*\*\* [REDACTED] \*\*/\*\*

<b>AMOUNT</b>	<b>\$24.68</b>
<b>TIP</b>	<b>\$3.70</b>
<b>TOTAL</b>	<b>\$28.38</b>

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

**Sidney Bakery**

THU APRIL 5, 2018

**CHECK #1676532-1**

3 CROISSANT \$4.47  
**TOTAL \$4.47**

**OPEN**

Time: [REDACTED] 1 CUSTOMER

Sidney Bakery

YOU HAVE BEEN SERVED  
BY : ORDER TAKER

**ORDER 1031**

CASH : \$5.53  
CHANGE : \$0.53

**Vanilla Leaf Bakery Cafe**  
17-4605 Bedwell Harbour Rd.  
Pender Island, BC  
Canada, V0N 2M0  
Tel: 250-629-6453

Printed June 13, 2018 at [REDACTED]

-----REPRINT-----

June 13, 2018 at [REDACTED] Order #: 53784  
GST # [REDACTED]

-----REPRINT-----

Burrito - Vegan	\$7.95
-----	
Food Total	\$7.95
-----	
Sub Total	\$7.95
GST	\$0.40
-----	
<b>Total</b>	<b>\$8.35</b>
-----	
Cash	\$10.00
<b>Change</b>	<b>\$1.65</b>

Thank You  
Please Come Again!

-----  
Printed from iPad using TouchBistro

PORT BROWNING MARINA  
RESORT  
4605 OAK RD  
PENDER ISLAND BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/06/13  
TIME 323  
CLERK ID 92  
RECEIPT NUMBER  
C82030262-001-079-017-0

PURCHASE  
AMOUNT \$56.49  
TIP \$5.65  
TOTAL  
**\$62.14**

Visa Credit  
A0000000031010  
2FFCC813131082AC  
0080008000-E800  
304F74FCC5651B62  
0080008000-F800

**APPROVED**

AUTH# 006331 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Port Browning  
PENDER ISLAND

WED JUNE 13, 2018  
CHECK #707119-2  
TABLE  
DUPLICATE  
CUSTOMER # 2

LUNCH  
1 BROWNING BURGER \$15.95  
1 ARTISAN LG SALAD \$11.95  
1 CHOWDER LG \$11.95  
DINNER  
1 OPEN FOOD \$2.00  
1 ARTISAN LG SALAD \$11.95  
SUB-TOTAL : \$53.80  
GST FOOD \$2.69  
TOTAL \$56.49

Time: 1 CUSTOMER  
6 CHECKS  
Info@portbrowning.com  
Like Us Facebook-250-629-3493

YOU HAVE BEEN SERVED  
BY :

THE GROOVE KITCHEN  
454 VILLAGE BAY ROAD  
MAYNE ISLAND, BC V0N 2J

Merchant ID: 00000004428688  
Term ID: 07288379  
25252990015

### Purchase

Visa Credit

XXXXXXXXXX

AID: A000000031010

Entry Method: Chip

Batch#: 000749

06/10/10

Ref: 00002575632

Inv: 000040 Appr Code: 01429I

Amo \$ 17.85

Tip \$ 2.68

Tot \$ 20.53

Customer Copy

THE GROOVE KITCHEN  
65 VILLAGE BAY ROAD  
MAYNE ISLAND, BC V0N 2J

Merch ID: 00000004428683  
Term ID: 00288379  
252 282000

Purchase

Visa Credit  
XXX XXX  
AID 000000031010  
Entr Method: Chip

Batch#: 000749

06/10/08

Ref# 00005986027  
Inv # 012042 Appr Code: 08424I

Amount:	\$	14.70
Tip:	\$	2.21
Total:	\$	16.91

Customer Copy

# Farm Gate Store

568 Fernhill Road  
\*\*\*\*\*

Mayne Island, British Columbia V0N 2J1  
250 539 3700  
GST # [REDACTED]

\*\*\* Transaction Record \*\*\*

TERMINAL ID: 84045194

## PURCHASE

CARD NUMBER [REDACTED]

CARD TYPE

CREDIT

ACCT TYPE:

\*\*\*\*\* [REDACTED]  
VISA  
ENTRY METHOD: H

DATE: 06/19/2018

TIME: [REDACTED]

RECEIPT NUMBER#: H84045194-001-001-341-0  
SEQUENCE #: 0010013410

AMOUNT

CAD \$10.49

### APPROVED THANK YOU

ISO: 01

APPROVAL CODE: 083311

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Visa Credit  
AID: A0000000031010  
RESP CD: 027

### NO SIGNATURE TRANSACTION

\*\*\* Merchant Copy \*\*\*

Tuesday, June 19, 2018  
[REDACTED]



# YOUR MY ACCOUNT CHANGES ARE GOOD TO GO.

Hey there [REDACTED]

Just a quick note that we got your payment.

It's a good idea to save this email for your records and other financial stuff.

Confirmation Number	020591
Transaction Date	June 25, 2018 - 16:47 (EST)
Bill	529745394
Amount due	\$100.80
Amount paid	\$100.80
New balance	\$0.00

## Credit card information

Cardholder	[REDACTED]
Card type	VISA
Card number	[REDACTED]
Expiration date	[REDACTED]

If you've got any questions about this payment, get in touch with us and be sure to have this transaction ID:

---



**Barb's Buns**

FRI JUNE 22, 2018  
**CHECK #321635-1**  
TABLE [REDACTED]

2 BRK Bun		\$15.00
2 + 2 pc bacon		\$6.00
SUB-TOTAL	:	\$21.00
GST		\$1.05
<b>TOTAL</b>		<b>\$22.05</b>

Time: [REDACTED] 9 CUSTOMERS

THANK YOU! COME AGAIN!  
GST#

YOU HAVE BEEN SERVED  
BY : [REDACTED]



**Apple Pacific Centre**  
701 West Georgia Street  
Vancouver, British Columbia V7Y 1G5  
pacificcentre@apple.com  
(778) 373-1800  
www.apple.com/ca/retail/pacificcentre/  
Apple GST No. [REDACTED]

---

28 June, 2018 02:58 PM

**Repair ID :** [REDACTED]  
Adam Olsen  
adam@adamolsen.ca

---

**SVC,IPHONE 7 PLUS DISPLAY,SV,DH** **\$ 219.00**  
Part Number: 661-07298  
Item Warranty Code: OW  
No Returns  
For Support, Visit: www.apple.com/ca/support

---

Sub-Total	\$ 219.00
GST/HST	\$ 10.95
PST/QST	\$ 15.33
<b>Total</b>	<b>\$ 245.28</b>
Amount Paid Via MasterCard (Chip)	\$ 245.28

\*\*\*\* [REDACTED]  
175738

---

Please debit my account \*\*\*\* [REDACTED] \$ 245.28 (Sale)  
Application ID: A0000000041010  
Terminal ID: xxxx0092  
Verified by PIN.  
APPROVED  
Application PAN Sequence Number: 00  
TVR: 000008000  
TSI: E800

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