



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

10/15/18	06
HALF&HALF CREAM 1L	\$3.39
SubTotal	\$3.39

TOTAL	\$3.39
Rounding	-\$0.01
CASH	\$5.00
CHANGE	\$1.60
Item count: 1	
Trans:343257	Terminal:030001004-012007

Thank-you for Shopping at
FAIRWAY MARKET
Your Fresh Store

save-on-foods #922
Sidney
OWNED AND OPERATED
www.saveonfoods.com
G.S.T

ot1 Rnd Up 0.01
99 Save 19.99
-6.00

\$14.00

14

DUE \$14.00
\$14.00

XXXX XXXXX
SACTION RECORD-----

hasi
\$ 14.00

R: *****
10/18/2018
#: 0010010980 H
66260165
02228F

0001 31010
T
ROVID - THANK YOU 027



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST

10/26/18	16
HALF&HALF CREAM 1L	\$3.39
SubTotal	\$3.39

TOTAL	\$3.39
Rounding	-\$0.01
CASH	\$10.00
CHANGE	\$6.60
Item count: 1	
Trans:348615	Terminal:030001004-012007

Thank-you for Shopping at
FAIRWAY MARKET
Your Fresh Store

THRIFTY FOODS™

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

Served by:
Welcome to Thriftys

GROCERY	
Dare Cookies	\$2.49 C
YOU SAVED \$1.50	
Dare Cookies	\$2.49 C
YOU SAVED \$1.50	
Dare Cookies	\$2.49 C
YOU SAVED \$1.50	
Dare Cookies	\$2.49 C
YOU SAVED \$1.50	
Dare Cookies	\$2.49 C
YOU SAVED \$1.50	
Dare Cookies	\$2.49 C
YOU SAVED \$1.50	
SERVICES	
Bag Return	\$0.00 R
Bag Return 0.03 Cents	-\$0.03

SUBTOTAL	\$14.91
TOTAL TAX	\$0.00
TOTAL	\$14.91
Debit	TENDER \$14.91
Cash	CHANGE \$0.00
NUMBER OF ITEMS 7	

*****YOUR SAVINGS*****
Discounts & Specials \$9.03
Your Total Savings \$9.03
Percentage Savings 38%

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

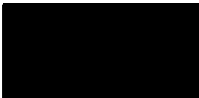


SAANICH PENINSULA
HOSPITAL & HEALTHCARE
FOUNDATION

October 2, 2018

Invoice # 2018-9G

TO:



@leg.bc.ca


PAID

INVOICE

Gala Evening October 27, 2018

2 guests at \$185 each

\$370.00

Adam Olsen 

TOTAL PAYABLE:

\$370.00

Please make cheques payable to: **Saanich Peninsula Hospital & HealthCare Foundation**

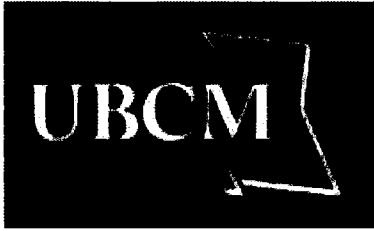
Please forward payment to:

Saanich Peninsula Hospital & Healthcare Foundation
2166 Mount Newton Cross Road
Saanichton, BC V8M 2B2

Or phone us with your credit card at: **(250) 652-7531** (hospital office) or **(250) 656-2948** (Sidney office)

The Saanich Peninsula Hospital & Healthcare Foundation is a registered charity # 
Canada Revenue Agency www.cra-arc.gc.ca/charities All donations are eligible for a tax receipt.

THANK YOU FOR YOUR SUPPORT



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 147.00	CAD 147.00
Total		CAD	147.00

This order is now complete. Transaction approved!

Here is your receipt:

Pay MLA

===== TRANSACTION RECORD =====
 UNION OF BC MUNICIPALITY
 10551 SHELLBRIDGE WAY #60
 RICHMOND, BC V6X2W9
 Canada

TYPE: Purchase

ACCT: Mastercard \$ 147.00 CAD

CARD NUMBER : #####
 DATE/TIME : 06 Jul 18
 REFERENCE # : 001 805612 M
 AUTHOR. # : 142158
 TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



*Pay to Adam Olsen MLA
\$ 147.⁰⁰
Approved by*

Maple Palace Restaurant
9839 5th St.
sidney, British Columbia V8L2X4
(250) 656-8682

Server: [REDACTED] Station: 2

Order #: 27087 Dine In
Table: A3 Guests: 6

1 Sweet/Sour Pork	10.95
1 Chicken Fried Rice	8.95
1 Chicken Chow Mein+	9.95
1 Chick/Almond Ch Suey	10.95
1 Almond Chicken-	10.95
1 Beef-Broccoli	14.95
Rounding	0.02
Bar Subtotal:	0.00
Food Subtotal:	66.70
G.S.T.:	3.33
PST:	0.00

AMOUNT DUE: \$70.05

>> Ticket #: 5 <<

9/27/2018 [REDACTED]

GST [REDACTED]

MAPLE PALACE CHINESE R
#202-9800 MCDONALD PARK
SIDNEY, BC V8L 5W5

Merchant ID: 00000004260135
Term ID: 06777264
82361650013

Purchase

MasterCard
XXXXXXXXXX [REDACTED]
AID: A0000000041010
Entry Method: Chip

Batch#: 000973

09/27/18 [REDACTED]

Ref#: 000059891985
Inv #: 002612 Appr Code: 161427
Amount: \$ 70.05
Tip: \$ 14.01
Total: \$ 84.06

Customer Copy

INVOICE

Remit Payment To:
 School District #64 Gulf Islands
 112 Rainbow Road
 Salt Spring Island, British Columbia V8K 2K3

DATE	INVOICE NO
12/10/2018	691
DUE DATE	
17/10/2018	

Contact: [REDACTED]
 Phone No: [REDACTED]

BILL TO	
[REDACTED]	Email
215-2506 Beacon Ave	Phone No 250 655 5601
Sidney BC	Fax No
V8L4T9	FEIN
Sales Tax Exemption No.	

COMMENT			
DEPOSIT	DOCUMENT NUMBER	PO NUMBER	TERMS
\$0.00			

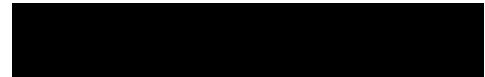
Schedule ID: [REDACTED] Area:
 Location: Gulf Islands Secondary Room(s): Multipurpose
 Building(s):

Event: 22/09/2018 [REDACTED]		Adam Olsen				
Quantity	Description	Hours	Rate	Amount	Tax Amount	Total
1	Custodial Fee	4	\$24.00	\$96.00	\$0.00	\$96.00
1	Chair Rental	1	\$90.00	\$90.00	\$0.00	\$90.00
Event Total Costs				\$186.00	\$0.00	\$186.00

Invoice Total	\$186.00
Total Sales Tax	\$0.00
Total Payments	\$0.00
Total Due	\$186.00



Invoice

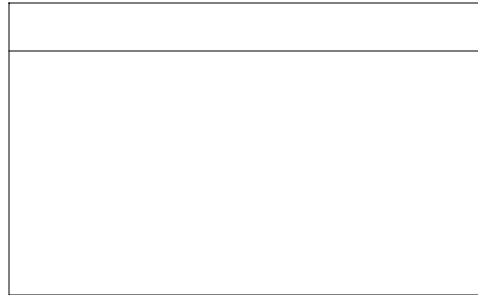


Customer No.	Date	Ticket #
██████████	November 15, 2018	T1-107521

Room ██████ Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

ADAM OLSEN
 VICTORIA, BC
 (250) 655-5600



Cust PO #: ██████ **Ship date:** **Ship-via code:**
Sls rep: ██████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00

Subtotal: 150.00
GST: 7.50
PST: 10.50
Total: 168.00

Tender:
 A/R Charge 168.00
Net tender: 168.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Mary Winspear Centre

Invoice

Page: 1

Date: November 15, 2018

Phone: (250) 655-5600

Account # [REDACTED]

To: [REDACTED]
ADAM OLSEN MLA CONSTITUENCY OFFICE
215-2506 BEACON AVE
SIDNEY BC V8L 4T9

From: Mary Winspear Centre
2243 Beacon Ave
Sidney BC V8L 1W9

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 118508 November 15, 2018					
NOV 15 2018	Tickets	Festival of Trees on November 29 2018 at [REDACTED] - No Ticket Fee		1	\$100.00
	Total Taxes				\$5.00
Order Total:					\$105.00
NOV 15 2018	Payment	Visa Card [REDACTED]**** [REDACTED]		1	-\$105.00
Balance Due:					\$0.00

Please arrive at least 30 minutes before the event begins.

Please Remit this Portion with your Payment

Balance Due: \$0.00

To: Mary Winspear Centre
2243 Beacon Ave
Sidney BC V8L 1W9

Name: [REDACTED] (File # [REDACTED])
ADAM OLSEN MLA CONSTITUENCY OFFICE



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1

Ph: (250) 656-0727

GST #

11/15/18	16
Gift Card	\$100.00
SubTotal	\$100.00

TOTAL	\$100.00
VISA	\$100.00

Item count: 1

Trans:358746 Terminal:030001004-012007

Thank-you for Shopping at

FAIRWAY MARKET

Your Fresh Store

11/15/18 [REDACTED] 16 [REDACTED]
 Trans:358746 Terminal:030001004-012007

Transaction Receipt/Releve De Transaction
 Fairway Market #12
 2531 Beacon Ave
 Sidney, B.C. V8L-1Y1

TYPE: PURCHASE
 ACCT: VISA \$ 100.00

TOTAL \$ 100.00

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15 Nov 2018 [REDACTED]
 REFERENCE#: 66213516 0010017550 C
 AUTHDR#: 027895

VISA CREDIT
 AID:A0000000031010
 TVR:0080008000
 TSI:F800
 RESP CD:00
 VERIFIED BY PIN

INVOICE NUMBER 358746

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

Retain this copy for your records.

Customer Copy/Copie Client



🎫 2 x Tickets
Order total: \$44.00

🕒 Tuesday, 27 November 2018 from [REDACTED] to [REDACTED] (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 **The Surly Mermaid**
9851 Seaport Place
Sidney BC
Canada
[\(View on map\)](#)

[View event details](#)

Saanich Peninsula Community Foundation

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

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

Nabob 19.99
 Card \$11.99 Save -8.00

 Sub Total \$11.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$11.99
 Debit \$11.99
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

 ACCT: Flash Default \$ 11.99

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 11/04/2018 [REDACTED]
 REFERENCE #: 0010018330 H
 TERM: 66260170
 AUTHOR.# : 217004

Interac
 AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$8.00

More Rewards Card #XXXXXX [REDACTED]

 Opening Balance [REDACTED]
 Points Earned [REDACTED]

 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

THRIFTY FOODS™

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

Served by: [REDACTED]
 Welcome to Thriftys

GROCERY
 Half/Half \$3.49 C

 SUBTOTAL \$3.49
 TOTAL TAX \$0.00
TOTAL \$3.49
 Debit \$3.49
 Cash CHANGE \$0.00

 NUMBER OF ITEMS 1

AIR MILES
 Member number: [REDACTED] [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID 040080022059 TAPPED
 =====
 ===== RECEIPT CONTINUED ON BACK. =====



PROUD TO BE LOCAL | YOUR FRESH STORE

2531 Beacon Avenue Sidney BC V8L 1Y1
 Ph: (250) 656-0727
 GST [REDACTED]

11/08/18 [REDACTED] 19 [REDACTED]
 HALF&HALF CREAM 1L \$3.39
 SubTotal \$3.39

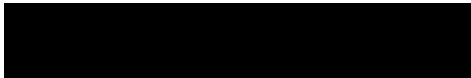
TOTAL \$3.39
 Rounding -\$0.01
CASH \$5.00
CHANGE \$1.60

Item count: 1
 Trans: 355442 Terminal: 030001004-012007

Thank-you for Shopping at
FAIRWAY MARKET
 Your Fresh Store



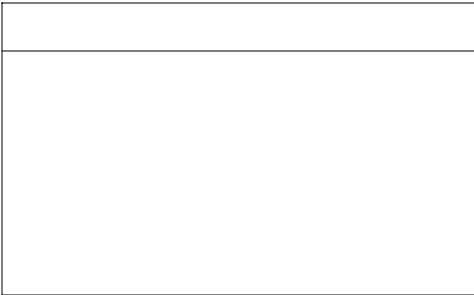
Invoice



Customer No.	Date	Ticket #
██████████	November 28, 2018	T1-107806

Room ██████, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:
 ADAM OLSEN
 VICTORIA, BC
 (250) 655-5600



Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	75.00

Subtotal: 75.00

Total: 75.00

Tender:

A/R Charge 75.00

Net tender: 75.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213458501

**** PURCHASE ****

11-26-2018

Acct # ***** [REDACTED] C

Card Type VI

Name: [REDACTED]
A0000000031010 Visa Credit

Trace # 580

Inv. # 618

Auth # 00785I RRN 001331058

TVR 0080008000 TSI F800

TC 85DBA0A94C1D40FC

Purchase	\$19.00
Tip	\$1.90
Total	\$20.90

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

Barb's Buns

WED DECEMBER 5, 2018
CHECK #415112-1
TABLE #2

CUSTOMER # 1	
1 8oz Coffee	\$1.67
1 Grilled Cheese	\$10.50
TAX	\$0.61
TOTAL	\$12.78

CUSTOMER # 2	
1 Half Greens	\$6.50
1 Bowl of Chowder	\$6.50
TAX	\$0.65
TOTAL	\$13.65

SUB-TOTAL	:	\$25.17
GST		\$1.26
TOTAL		\$26.43

Time: [REDACTED] 2 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

DEBIT SALE

Server #: 000092	
MID: 5739928	
TID: 003	REF#: 00000070
Batch #: 016	RRN: 00000035
12/05/18	[REDACTED]
APPR CODE: 180221	
Trace: 00457181	
DEBIT/CHEQUING	Chip
***** [REDACTED]	

AMOUNT	\$26.43
TIP	\$5.29
TOTAL	\$31.72

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT FOR CREDITED IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Cafe

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

=====
Date: Dec 05, 2018 Time: [REDACTED]
Bill # 1893378 Table # [REDACTED]

CARD NUM	: ***** [REDACTED]
AUTHOR. #	: 195725
Order ID	: 02-120518165717
REF NUM	: 840807340010552460 C
APP LABEL	: Interac
EMV AID	: A0000002771010
EMV TVR	: 80800080007800
ARQC	: 5E5F73CC86FDB7F0

INTERAC
ACCOUNT: CHEQUING
PURCHASE

\$ 4.15

TIP: 0.83

TOTAL: 4.98

00 APPROVED - THANK YOU 001

C84080734-001-055-246-0

Customer Copy

Maple Palace Restaurant
9839 5th St.
sidney, British Columbia V8L1B3
(250) 656-8682

Server: [REDACTED] Station: 2

Order #: 29633 Dine In
Table: A4 Guests: 9

>> ORDER SETTLED <<

10 set dinner per person	150.00
1 Pop	2.95
1 Singapore Veg Noodle	11.95
Rounding	0.01
Bar Subtotal:	0.00
Food Subtotal:	164.90
G.S.T.:	8.24
PST:	0.00
=====	
AMOUNT DUE:	\$173.15
Visa TEND:	173.15
=====	
CHANGE:	0.00

>> Ticket #: 6 <<

NEW: 12/6/2018 [REDACTED]

SETTLED: 12/6/2018 [REDACTED]

GST# [REDACTED]

MAPLE PALACE CHINESE R
#202-9800 MCDONALD PARK
SIDNEY, BC V8L 5H5

Merchant ID: 000000004260135
Term ID: 06777265
82361650013

Purchase

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 001151

12/06/18 [REDACTED]

Ref#: 000087015763

Inv #: 016401 Appr Code: 067628

Amount:	\$	173.15
Tip:	\$	25.97
		=====
Total:	\$	199.12

Customer Copy



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

RECEIPT

Fax: 250-537-2613

Date	Receipt Number	Account number	
24-Sep-2018	10730 41907	[REDACTED]	
Client information		alno.us.sp@leg.bc.ca	
ADAM OLSEN, MLA FOR SAANICH NORTH		RE: HARVEST TIME	

Insertion Date	Description	Net Amount
26-Sep-2018	Recipe Pages Ad For 1 Insertion Harvest Time	\$ 99.00
	Paid by VISA	
GST Registration No. [REDACTED]		Subtotal \$ 99.00
		GST 4.95
		Total \$ 103.95



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Invoice

Date	Invoice #
25/09/2018	17553

Invoice To

Office of Adam Olsen
 MLA for Saanich North & the Islands
 215 - 2506 Beacon Ave.
 Sidney, B.C.
 V8L 4T9

Cheque Payments

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
1/8 Page Less 10%	6	Mayneliner Ad Prepayment Discount (If Paid by the 15th of October) For: November 2018 thru April 2019 Note: Published Ads will be payable, unless cancelled by Oct. 15th	39.00 -23.40	234.00T -23.40T

Sales Tax Summary		Subtotal	\$210.60
GST (1) On Sales@5.0%	10.53	Sales Tax	\$10.53
Total Tax	10.53	Total	\$221.13

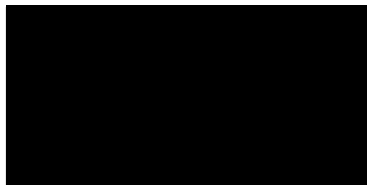
**We Now Accept
 Visa or Mastercard - With Just a Phone Call to Our Office**

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

Invoice Details

Print/PDF

Pay \$100.00



Phone: [Redacted]
[Redacted]@shaw.ca

INVOICE

Invoice #: 20180214
Invoice date: Oct 19, 2018
Due date: Oct 19, 2018

Amount due:
\$100.00

Bill To:

[Redacted]@leg.bc.ca

Description	Quantity	Price	Amount
2 hours photographic coverage of town hall meeting Adam Olsen Office	2	\$50.00	\$100.00
		Subtotal	\$100.00
		Total	\$100.00 CAD

Powered by **PayPal**

Summary

AMOUNT BILLED

\$36.25 CAD

BILLING REASON

This is your monthly bill.

DATE RANGE

Sep 15, 2018 3:30am - Sep 22, 2018 5:30pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
 Event: Another look at Housing in Saanich North and the Islands	1,418 Impressions	\$19.40
 Event: Another look at Housing in Saanich North and the Islands	1,634 Impressions	\$16.85
CAMPAIGN TOTAL		\$36.25
TOTAL		\$36.25

Transaction ID: 1827506464033306-3828819

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)



Payment Receipt

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

Payment date

Nov 1, 2018

Billing ID

[REDACTED]

Payment method

Visa **** [REDACTED]

Tax identification number

Adam Olsen MLA Office

[REDACTED]
Canada

Description	
Payment amount	\$29.67



Photography



Victoria, BC

Phone: [Redacted]

E-Mail: [Redacted]@gmail.com

invoice

Bill To: Adam Olsen, MLA

Ship To: Adam Olsen, MLA

Invoice No.: 550
November 9, 2018

Quantity	Item	Description	Taxable	Unit Price	Total
1	Bronze Collection	Digital Photo Files-Headshots	Yes-GST only	\$295	\$295
5	Individual Files	Digital Photo Files	Yes-GST only	\$36	\$180

Subtotal:	\$475.00
Tax:	\$23.75
Shipping:	-
Miscellaneous:	-
Balance Due:	\$498.75

CONCRETE GARDEN

SUSTAINABLE // URBAN // AGRICULTURE

205-1030 Cook St.
Victoria, BC
V8V 3Z9
Ph: 250.889.7365

INVOICE

No: 2018029
Date: 6 Nov 2018
Due: 28 Nov 2018

To: Office of Adam Olsen
MLA Saanich North and the Islands
215-2506 Beacon Ave.
Sidney, B.C. V8L 4T9

Description	Units	Cost
Horizontal banner ad for Winter 2018	1	\$250.00
10% discount for two bookings		(\$25.00)
	Total	\$225.00

We accept cheques or cash.
Please make your cheques payable to Concrete Garden Magazine.

Thank you for your business!

[REDACTED]

From: [REDACTED]
Sent: Wednesday, November 14, 2018 9:26 AM
To: [REDACTED]
Subject: FW: Invoice Paid: #000293 from Mayne Island Lions Club

From: Mayne Island Lions Club [mailto:invoicing@messaging.squareup.com]
Sent: Wednesday, November 14, 2018 9:21 AM
To: [REDACTED]@leg.bc.ca>
Subject: Invoice Paid: #000293 from Mayne Island Lions Club



Invoice Paid

Paid \$90.00 on November 14, 2018

Mayne Island Phonebook

Invoice #000293
November 14, 2018

Customer

Adam Olsen
[REDACTED]@leg.bc.ca

Thanks you for your support. Covering letter and copy of your 2108 ad are enclosed.

1/8 Ad in Yellow Pages	\$90.00
-------------------------------	----------------

From: Adam Olsen [redacted]@adamolsen.ca>
Sent: Tuesday, November 13, 2018 5:50 PM
To: [redacted]
Subject: Fwd: Adam Olsen, here is your receipt for the order PRO181110-4221-43273


Hey [redacted]

Can you please process this for reimbursement?

Thank you,
Adam

----- Forwarded message -----

From: ProteusThemes <mailer@fastspring.com>
Date: Mon, Nov 12, 2018 at 4:07 PM
Subject: Adam Olsen, here is your receipt for the order PRO181110-4221-43273
To: [redacted]@adamolsen.ca>



ProteusThemes

ProteusThemes Support

Hello Adam Olsen,
Thank you for your purchase. Below is your product delivery information.
[Manage Your Orders](#)

Your Order

Readable WP Theme	US\$79.00
Thanks for your purchase!	Paid CAD\$79.00

You should receive two emails:
- an email with a download link and,
- an email with the login details to the proteusthemes.com admin dashboard, where you can see your orders and download links as well.


If these emails do not arrive in a few minutes, please notify us at hi@proteusthemes.com.

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]

Fri, Nov 30, 2018 at 6:17 AM

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

Summary

AMOUNT BILLED

\$32.62 CAD

DATE RANGE

Nov 07, 2018 1:39pm - Nov 30, 2018 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON




Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [Redacted]

REFERENCE NUMBER 

[Redacted]

CAMPAIGN	RESULTS	AMOUNT
 Post: "Today in Question Period, I asked Minister Popham..."	1,174 Impressions	\$10.00
 Event: Getting around: transportation in the Capital Region	1,669 Impressions	\$15.00
 Survey Traffic	750 Impressions	\$7.62
CAMPAIGN TOTAL		\$32.62
TOTAL		\$32.62

Transaction ID: 1769396749836986-3933263

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)



INVOICE

No: 181120
Date: 30/11/2018

TO: Adam Olsen

<u>Date</u>	<u>Item</u>	<u>Value</u>
6/11/2018	Pick up Sidney, deliver [REDACTED] Galiano	\$ 20.00

Total: \$ 20.00
GST: \$ 1.00

PLEASE PAY: \$ 21.00

TERMS: We offer all our customers 14-day terms. We do not charge interest on overdue accounts, but we do appreciate prompt payment. Thank you.

Please make cheques payable to **Galiano Courier**, 271 Burrill Rd, Galiano, B.C. V0N 1P0
1148312 BC Ltd. GST# [REDACTED] Tel: 250.539.8184



Payment Receipt

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

Payment date Dec 1, 2018
Billing ID [REDACTED]
Payment method Visa **** [REDACTED]

Tax Identification number
[REDACTED]

Adam Olsen MLA Office
[REDACTED]

Canada

Description	
Payment amount	\$30.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

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		11/01/18 - 11/30/18	ADAM OLSEN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33582538	Credit Card Autopay	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/18	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: PENINSULA NEWS REVIEW - News				
		AD CLASS: Display Advertising				
11/30	33582538	Song Book Banner	4.8x3i	1	399.00	
		Adam	14.4i			
		PAGE: Z 11 SongBook				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$404.25		14.400 inch		
		Publication Totals: \$404.25				
11/30		BC GST			20.21	
Total Amount Due will be charged to your credit card on Dec 5, 2018						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					424.46	424.46

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

Black Press Media

REMIT TO
Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33582538	11/30/18	\$ 424.46
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 1-877-851-4540 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.

BPGF1/R20081210

Saanich Peninsula Chamber of Commerce
 10382 Pat Bay Hwy
 North Saanich BC V8L 5S8
 (250) 656-3616
 info@peninsulachamber.ca
 GST Registration No.: [REDACTED]

Invoice



INVOICE TO
Office of Adam Olsen, MLA 215-2506 Beacon Ave. Sidney, BC, V8L1X7

INVOICE #	DATE	TOTAL DUE			ENCLOSED
2576	13-12-2018	\$0.00			

TAX	AMOUNT
G	295.00

SUBTOTAL	295.00
GST @ 5%	14.75
TOTAL	309.75
PAYMENT	309.75
BALANCE DUE	\$0.00

PAID



**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 **30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				14.47	
GST/HST # [REDACTED] 5.000 %				14.47	0.72
Total (CAD)				15.19	

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.

GREAT CANADIAN 1
DOLLAR STORE
2488 Beacon Ave.
Sidney BC
PH 250-656-8611
OCT10/2018

STATIONARY	2.50
SUBTOTAL	2.81
PST	.18
GST	.13
DUE AMOUNT	2.81
CASH	20.80
CHANGE	17.99

#001-000186

CASHIER 2

All returns must have receipt

IslandBlue

INVOICE S101363

Save your best ideas for us.

Sidney Office: 2455 Beacon Avenue
Sidney, BC V8L 1X7
Tel: 250-656-1233 Fax: 250-655-3993

SALES PERSON	INVOICE DATE
House Account	Nov-08-2018

BILL TO	SHIP TO
Account #: [REDACTED] OFFICE OF ADAM OLSEN, MLA Attn: 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9	OFFICE OF ADAM OLSEN, MLA Attn: [REDACTED] 215 - 2506 BEACON AVENUE SIDNEY, British Columbia V8L 4T9

emailed to office #7

DATE SHIPPED	SHIP VIA	WORK ORDER #	TERMS	PO/REQUISITION #
11/08/2018		S106569	net 30	Misc prints for Drymounting

DESCRIPTION	ORIG	COPIES	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE
Misc prints for Drymounting	0	0	0		0.0000	
Drymounting 27 x 34.50 on 3/16 Black	1	0	0	SQ/FT	6.3800	41.27
Foamcor Drymounting 24 x 18.50 on 3/16 Black	1	0	0	SQ/FT	6.3800	19.67
Foamcor Drymounting 11 x 17 on 3/16 Black Foamcor	1	0	0	SQ/FT	6.3800	8.29
Drymounting 17 x 26 on 3/16 Black Foamcor	1	0	0	SQ/FT	6.3800	19.58

GST # [REDACTED]
PAYMENT METHOD
 ONACCOUNT \$99.47

Sub Total: 88.81
 Freight: 0.00
 GST/HST: 4.44
 PST: 6.22
 Deposit: 0.00
TOTAL: \$99.47

Island Blue Print Co. Ltd

Head Office: 905 Fort Street
 Victoria, BC V8V 3K3
 Tel: 250-385-9786
 Fax: 250-385-1377
 www.islandblue.com
 repro@islandblue.com

Sidney Office: 2455 Beacon Avenue
 Sidney, BC V8L 1X7
 Tel: 250-656-1233 or 250-655-1900
 Fax: 250-655-3993
 sidneyrepro@islandblue.com

Account Payments:
 Please remit to Head Office

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

· ONE ROLL PER ENVELOPE

CLERK

11-22-2018
000020
T1T2 \$35.00
X-AMT 1 \$35.00
X 1 \$1.75
X-AMT 2 \$35.00
X 2 \$2.45
ECK \$39.20

TWIN CHECK
DATE 11/15/18
519610

PT10
X-AMT 1
X 1
X-AMT 2
X 2
ECK

LM TYPE	ASA / ISO	3 1/2 x 5	4 x 6	5 x 7
FUJI	<input type="checkbox"/> 100	MATTE		GLOSSY
ODAK	<input type="checkbox"/> 200	SINGLES		DOUBLES
	<input type="checkbox"/> 400	INDEX PRINT		CD/DISK
	<input type="checkbox"/> _____			

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

AGREE TO PAY ABOVE TOTAL AMOUNT

SPECIAL INSTRUCTIONS

*Shoot + Send to cust.
USB. (cust will bring USB
(in))*

*16x24 CAMERA WORK
\$3500*

No PRINT

LAB USE ONLY	
NO. OF PRINTS	
1 @	3500
@	
@	
TAX	
TOTAL	

Exp. OLSEN



Nov 16-18

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

Sales Receipt

Transaction #: 119221
Account #: [REDACTED]
Date: 15/11/2018 Time: [REDACTED]
Cashier: C3 Register #: 3

Item	Description	Amount
FBHANGERS	FOAM BOARD HANGER 12 @ \$0.25	\$3.00
	Sub Total	\$3.00
	PST	\$0.21
	GST	\$0.15
	Total	\$3.36
	CASH Tendered	\$5.35
	Change CASH	\$1.99



119221

Thank you for shopping at
IslandBlue
Refunds or Exchanges with Receipt Within 30

Monk Office

INVOICE

Remit to:

Pay Online www.monk.ca
 800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 or TF 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553 or TFX 1.888.835.3955

ROUTE: 5

ACC #: [REDACTED]
 BILL TO: [REDACTED] ADAM OLSEN
 CANADA
 [REDACTED]

MONK OFFICE #26
 SHIP TO: [REDACTED] ADAM OLSEN
 CANADA

REPRINT: Y
 0001

ORDERED BY :
 Special Instructions :

ATTENTION TO:

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
26759030	11/22/18		1	86682552-000	11/22/18	[REDACTED]	1
Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
3	3		COPIES BLACK WHITE PRINT CHARGE		.10	EA	.30
3	3		STOCK COPY CENTRE STOCK		.99	EA	2.97
1	1		OUTPUT DIGITAL FILE CHARGE		1.00	EA	1.00
1	1		EDIT COPY CENTRE EDITING CHARGE		.00	EA	.00

MONK OFFICE #26
 9639 5th St.
 SIDNEY, BC V8L 2X4
 Store Phone# 250.655.3888

Customer: [REDACTED] ADAM OLSEN
 Buyer: [REDACTED]

Date 11/22/18
 Order no. 86682552-000
 Invoice No. 26759030
 Salesperson: [REDACTED]

Description	Amount
BLACK WHITE PRINT CHARGE	.30
COPIES 3 @ .10 OP	
COPY CENTRE STOCK	2.97
STOCK 3 @ .99 OP	
DIGITAL FILE CHARGE	1.00
OUTPUT 1 @ 1.00 OP	
COPY CENTRE EDITING CHARGE	.00
EDIT 1 @ .00	

Subtotal	4.27
PST	.30
GST/HST	.22
Total	4.79
RETAIL VISA TRANSACTION	
Total Paid	4.79

Total Paid 4.79
 Customer Signature [REDACTED]

Store Leader: [REDACTED]
 GST# [REDACTED]

 We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied the original receipt / Technology and

Subtotal :	4.27	Miscellaneous :	.00	GST :	.22	PST :	.30	Total :	.00
		Total:	#		\$				
		4.79	#		\$				
			#		\$				

RETURN POLICY ONLINE www2.monk.ca/return-policy
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS:
 2% / MONTH AND 26.8% / ANNUM

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

The Rotary Club of Sidney By-the-Sea
Working "For Your Community"
Christmas Poinsettia Sale


Official Receipt

Date: 22 NOV 18

Received From: ADAM OLSON

Address: 215-2506 BEDON

Amount: 25.50

Signed: 

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

2018/11/28 [REDACTED] TR1171057
CC/CC646644 W/G2
T 5%/7% 4@ \$2.99 \$11.96
#10 ENV WHITE 40PK
SUBTL \$11.96
GST \$0.60
PST \$0.84
TOTAL \$13.40
Visa \$13.40
Card Number [REDACTED]
***** [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
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 / WWW.POSTESCANADA.CA

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

2018/11/28 [REDACTED] TR1171057
CC/CC646644 W/G2

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$13.40CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 18/11/28 [REDACTED]
REFERENCE # 66284739 0010033950 H
AUTH. # 055982
Visa Credit
A0000000031010

INVOICE NUMBER 117105701

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY



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-Nov-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018					
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				12.88	
GST/HST # [REDACTED] 5.000 %				12.88	0.64
Total (CAD)				13.52	

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.

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 11-30-2018 [REDACTED] 000117

1	DEPT005	T2	\$2.25
2	DEPT005	T2	\$1.50
1	DEPT005	T2	\$1.25
1	DEPT005	T2	\$1.50
2	DEPT005	T2	\$2.00
1	DEPT005	T2	\$0.50
1	DEPT005	T2	\$0.50
1	DEPT005	T2	\$0.50
1	DEPT005	T2	\$4.00
9	DEPT005	T2	\$0.90
1	DEPT005	T2	\$0.75
1	DEPT005	T2	\$0.50

TA2 \$16.15
TX2 \$1.13

TL \$17.28
CHARGE \$17.28

BEACON COMMUNITY
SERVICES
9760 4TH STREET
SIDNEY BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/30
TIME 2432 [REDACTED]
RECEIPT NUMBER
C84054964-001-611-030-0

PURCHASE
TOTAL

\$17.28

Interac
A0000002771010
40045A50D72D1BE1
8080008000-6800
66A169449073D6C5
8080008000-7800

APPROVED

AUTH# 185558 00-001
THANK YOU

CARDHOLDER COPY

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/13

20'	Undersize Vehi	31.35
1	Adult	10.70

Total	42.05
-------	-------

Visa
***** [REDACTED] 42.05

AUTH 057644 66277636 0010016010 S

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

SWB 13 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

WestPark Lot [REDACTED]

THIS IS YOUR RECEIPT
Meter: Lot [REDACTED]
Trans: 024501
Paid: \$24.00
Purchase Time:
[REDACTED] OCT 30, 2018
License plate:
[REDACTED]

Card: *****
Auth: 032229
Expires:

OCT 30
[REDACTED]

T
PARKING RECEIPT
PARKING RECEIPT

THANK YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU

WestPark Lot [REDACTED]

THIS IS YOUR RECEIPT
Meter: Lot [REDACTED]
Trans: 025214
Paid: \$24.00
Purchase Time:
[REDACTED] NOV 20, 2018
License plate:
[REDACTED]

Card: *****
Auth: 070635
Expires:

NOV 20
[REDACTED]

RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/26

20' Undersize Vehi	31.35
1 Adult	10.70

Total 42.05

Visa

AUTH 007298 6627748 0010019200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Nov 2018

SEE REVERSE SIDE OF TICKET



RECEIPT

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

NOV 23 2018

Purchase Date/Time: Nov 23, 2018
Total Due: \$3.00 Rate: Park \$1.50 per Hour
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00039373
S/N #: 520015271078
Setting: STANDARD RATE
Mach Name: Lot Meter

MasterCard
Auth #: 06157Z

Swartz Bay
To
Otter Bay



LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/10

20' Undersize Veh1 35.60
1 Adult 11.40

Total 31.55

BCF Experience 31.55
*** **

CHANGE DUE 0.00

Today's Savings 15.45

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

CARDHOLDER COPY
SWB 10 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Fulford Harbour



LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/05

20' Undersize Vehi	31.35
1 Adult	10.70

Total	32.05
-------	-------

BCF Experience	25.60
----------------	-------

*** **

CDN Cash	10.00
----------	-------

CHANGE DUE	3.55-
------------	-------

Today's Savings	10.00
-----------------	-------

Stored Value

Savings:VEH & PASS Savings

Balance:N/A - Pooled

CARDHOLDER COPY

SWB 05 Dec 2018

SEE REVERSE OF TICKET

Paid \$10



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] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 12/5/18 to 12/5/18
Total Kilometers	26.00
Total Reimbursement	\$14.04

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 5, 2018		Fulford Harbour	Gulf Islands Secondary School	Adam's visit - return trip	26	\$ 14.04
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					26	\$14.04

< - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THA

WestPark

WestPark Lot [REDACTED]

THIS IS YOUR RECEIPT

Meter: Lot [REDACTED]

Trans: 025515

Paid: \$24.00

Purchase Time:

[REDACTED] NOV 27, 2018

License plate: [REDACTED]

[REDACTED]

Card: *****

Auth: 035495

Expires:

NOV 27 [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1943652048
 Invoice Date: Oct 24, 2018

Savings
 You saved **\$919.00** on your Apple APPLE IP7 32 GB by choosing a 2-year contract. **

Regular charges

[REDACTED]			
Oct 25 - Nov 24	SE Flex - Prem+ Tab* Enhanced VM included in Plan	Paid \$110	110.00 0.00
Total before taxes:			[REDACTED]
GST [REDACTED]			[REDACTED]
PST [REDACTED]			[REDACTED]
Total for Wireless:			[REDACTED]

Your services include:
 *SE Flex - Prem+ Tab
 - Unlimited Canada-wide Calling
 - Unlimited Sent & Received Text, Picture & Video Messages
 - Call Display with Name Display
 - Enhanced Voicemail
 - 2500 Call Forwarding Minutes
 - Conference Calling
 - Call Waiting
 - 6GB Shared Data

Wireless usage summary ending Oct 24/18

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
[REDACTED]				

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

(S) Shared Services

**Based on device savings comparing Rogers term vs. no-term pricing at time of activation.



204 - 10230 Bowerbank Road Sidney British Columbia V8L 0C1
 [redacted]@tangelo.ca 250-818-1840

Invoice	#046
Date	October 31, 2018
Due	upon receipt

Bill To:
 Adam Olsen, MLA Constituency Office
 c/o [redacted]
 215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

Period	Description	Hours	Unit Price	Line Total
October 2018	General advertising and support	2.75	\$42.86	\$117.87
	*detailed task list available			\$0.00
				\$0.00
	Sub-Total	2.75		\$117.87
	GST 5%			\$0.00
	PST 7%			\$0.00
	Total			\$117.87

Thank you for your business!

Cheques Payable To: [redacted] or Tangelo Collective

KOM PRODUCTIONS


INVOICE

Adam Olsen MLA
215-2506 Beacon Ave
Sidney, BC V8L 4T9

Date: 11/18/2018

Invoice Number: 2018-006

Description			Cost
2 video pieces			\$ 700.00
		Subtotal	\$ 700.00
		Total	\$ 700.00

Please make cheque payable to 

Thank you !

komproductions13@gmail.com

250-896-4115

5-6766 Central Saanich Rd Victoria BC V8Z 7E1



204 - 10230 Bowerbank Road Sidney British Columbia V8L 0C1
 [REDACTED]@tangelo.ca 250-818-1840

Invoice	#048
Date	November 30, 2018
Due	upon receipt

Bill To:
 Adam Olsen, MLA Constituency Office
 c/o [REDACTED]
 215 - 2506 Beacon Ave, Sidney BC V8L 1Y2

Period	Description	Hours	Unit Price	Line Total
November 2018	General advertising and support	5.25	\$42.86	\$225.02
	*detailed task list available			\$0.00
				\$0.00
	Sub-Total	5.25		\$225.02
	GST 5%			\$0.00
	PST 7%			\$0.00
	Total			\$225.02

Thank you for your business!

Cheques Payable To [REDACTED] or Tangelo Collective



Account Number: [REDACTED]
Invoice Number: 1954644674
Invoice Date: Nov 24, 2018

Wireless Services for [REDACTED]
[REDACTED]

Regular charges		
[REDACTED]	[REDACTED]	[REDACTED]
Nov 25 - Dec 24	SE Flex - Prem+ Tab*	110.00
	Enhanced VM included in Plan	0.00
Total before taxes:		[REDACTED]
	GST [REDACTED]	[REDACTED]
	PST [REDACTED]	[REDACTED]
Total for Wireless:		[REDACTED]

Your services include:

- *SE Flex - Prem+ Tab
 - Unlimited Canada-wide Calling
 - Unlimited Sent & Received Text, Picture & Video Messages
 - Call Display with Name Display
 - Enhanced Voicemail
 - 2500 Call Forwarding Minutes
 - Conference Calling
 - Call Waiting
 - 6GB Shared Data

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Nov 24/18

[REDACTED]

(S) Shared Services