

# P.I. Recreation & Agricultural Hall Association

4418 Bedwell Harbour Road  
Pender Island, British Columbia V0N 2M1  
CANADA

# INVOICE

Invoice No.: 1858  
Date: 21/11/2019  
Page: 1

Sold to:  
Adam Olsen Town Hall

Ship to:  
Adam Olsen Town Hall

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	hrs	2	Nov 12 Community Meeting		37.50	75.00
					Total Amount	75.00
					Amount Paid	0.00
					Amount Owing	75.00

**Comment:** Please make cheques payable to PIRAHA - thank you.

**PENDER POST**

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

**INVOICE**

Invoice No.: 29523  
Date: Dec 15, 2020  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

ADAM OLSEN MLA  
215 - 2506 Beacon Ave  
Sidney, BC V8L 4T9

**Ship to:**

ADAM OLSEN MLA  
215 - 2506 Beacon Ave  
Sidney, BC V8L 4T9

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
2	Each	2 BLOCK AD	G	20.00	40.00
		G - GST @ 5%, included GST		1.90	
PENDER POST GST: [REDACTED]					
Shipped By: _____ Tracking Number: _____				Total Amount	40.00
Comment: _____				Amount Paid	0.00
Sold By: _____				Amount Owing	40.00

**PENDER POST**

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

**INVOICE**

Invoice No.: 29899  
Date: Feb 06, 2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

ADAM OLSEN MLA  
215 - 2506 Beacon Ave  
Sidney, BC V8L 4T9

**Ship to:**

ADAM OLSEN MLA  
215 - 2506 Beacon Ave  
Sidney, BC V8L 4T9

Business No.: GST# [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	2 BLOCK FEBRUARY ISSUE	G	20.00	20.00
		G - GST @ 5%, included GST		0.95	
PENDER POST GST # [REDACTED]					
Shipped By: Tracking Number:				Total Amount	20.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	20.00

# applepie

the magazine

#5 - 33 Manzanita Road  
Galiano BC V0N 1P0

## Invoice

Date	Tracker #
2021-02-09	2021-12988

**Publisher of  
"The Active Page"**

Office of Adam Olsen, MLA  
Saanich North and the Islands  
215 - 2506 Beacon Avenue  
Sidney BC V8L 4T9

**250-539-2018**

Description	Qty	Rate	Amount
Quarter Page AD - 06 Months Prepaid - in "The Active Page" (every other month for a year March 2021 to April 2022)	6	75.23	451.38
'The Active Page' for twelve months Every Month from March 2021 to February 2022		72.00	72.00
Subscription - Postage & Handling Canada for 12 Months		68.00	68.00
Prepayment Discount 10%		-59.14	-59.14
GST On Sales		5.00%	26.61
<b>Total</b>			<b>\$558.85</b>

Your subscription to "The Active Page" is about to expire. Please renew your subscription today so there will be no interruption in delivery.

**PLEASE MAKE YOUR CHEQUE  
PAYABLE TO:  
APPLE PIE, THE MAGAZINE  
THANKS RALPH**

GST No. XXXXXXXXXX

Invoice: **201446**

Issued: 09/09/2020  
Due By: 09/09/2020



**TO:**

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

**FROM:**

Holy Cow Communication Design  
[REDACTED]  
Suite 301 - 2537 Beacon Avenue  
Sidney, BC V8L 1Y3

<b>Job</b>	<b>Total</b>
<b>201446-Newsletter</b>	
Concept development, design and production including proofing, edits, preparation of final files; production and account management	\$2,326.00
<b>Subtotal Fees</b>	<b>\$2,326.00</b>
<b>Job Costs for 201446-Newsletter</b>	
Stock photography - Background and small copy support image	\$120.00
<b>Subtotal Costs</b>	<b>\$120.00</b>
<b>Total for 201446-Newsletter</b>	<b>\$2,446.00</b>
	<b>Subtotal</b> <b>\$2,446.00</b>
	GST \$122.30
	PST \$0.00
	<b>Total</b> <b>\$2,568.30</b>

Payable upon receipt - Thank you

**Invoices are payable on receipt. Interest will be charged at the rate of 1.5% per month (18% per annum) on all past due balances until paid in full.**

Please make cheques payable to:  
Holy Cow Communications Design Inc.  
301 - 2537 Beacon Avenue, Sidney, BC V8L 1Y3

Ph 250 655 6597 Fx 250 655 6598 Email [info@holycowcom.com](mailto:info@holycowcom.com) [www.holycowcom.com](http://www.holycowcom.com)



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

**Invoice**

Date	Invoice #
11/26/2020	19502

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	6	Mayneliner Ad	45.00	270.00T
Less 10%		For: December 2020 thru May 2021 Prepayment Discount	-27.00	-27.00T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$243.00
GST (1) On Sales@5.0%	12.15	<b>Sales Tax</b>	\$12.15
Total Tax	12.15	<b>Total</b>	\$255.15

**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. [REDACTED]



Invoice #000808

# Mayne Island Lions 2021 Phone Book

Thank you for your support. It makes a difference to our community.

You may remit your payment via either one of the following options:

- 1) e-Transfer (preferred) to phonebook@mayneislandlions.org (automatic deposit) or
- 2) Online by clicking on the link provided at the bottom of this page, or
- 3) By check made out to the order of Mayne Island Lions Club, mailed to 615 Williams Place, Mayne Island, BC V0N 2J2

### Bill To

Adam Olsen  
[REDACTED]@leg.bc.ca

### Invoice Details

PDF created January 19, 2021  
\$95.00

### Payment

Due January 19, 2021  
\$95.00

Item	Quantity	Price	Amount
1/8 Page Ad in Yellow Pages	1	\$95.00	\$95.00
Subtotal			\$95.00

**Total Due**

**\$95.00**

**Invoice**



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

Date	Invoice #
2/11/2021	19899

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
Subscription - CDN		Mayneliner March 2021 thru February 2022 Please advise by February 25/21 if you no longer wish to receive this subscription. Thank you	90.48	90.48T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$90.48
GST (1) On Sales@5.0%	4.52	<b>Sales Tax</b>	\$4.52
Total Tax	4.52	<b>Total</b>	\$95.00

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

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

GST/HST No. XXXXXXXXXX



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 01/04/2021  
Invoice #: INV61237438  
Payment Terms: Due Upon Receipt  
Due Date: 01/04/2021  
Account Number: 50237873  
Currency: USD  
Account Information: [REDACTED]  
[REDACTED],  
Victoria, British Columbia [REDACTED]  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

[REDACTED]@adamolsen.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: \$149.90	01/04/2021-01/03/2022	\$149.90	\$17.99	\$167.89

CO paid \$217.93

## INVOICE TOTALS

	<b>Subtotal:</b>	\$149.90
	<b>Total (Including Tax):</b>	\$167.89
	<b>Invoice Balance:</b>	\$0.00



# Lions Publications

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

Adam Olsen MLA  
 9828 Fourth St  
 Sidney, BC V8L 2Z3

INVOICE #  
 6149

Date Feb 12/21



ITEM	DESCRIPTION	AMOUNT
	Directory Advertising - 20 21	115
	Salt Spring Island Directories @	
	X- Reference Directories @	
	Taxes Included [REDACTED]	(Taxes Included)
	<b>TOTAL DUE ON RECEIPT</b>	115.

WE ACCEPT VISA, MASTERCARD, CHEQUES, INTERAC & CASH

# Calendly LLC

271 17th St NW Ste 1000  
Atlanta GA 30363  
United States  
+1 800-979-9850  
team@calendly.com

## Receipt

Receipt number 2085-2485  
Invoice number 40A4E074-0001  
Date paid January 5, 2021  
Payment method  

Paid by  
adam.olsen.mla@leg.bc.ca



## \$30.00 paid on January 5, 2021

Description	Qty	Unit price	Amount
AN 5 FEB 5, 2021			
Pro Monthly	2	\$15.00	\$30.00
Subtotal			\$30.00
Amount paid			\$30.00

# Calendly LLC

271 17th St NW Ste 1000  
Atlanta GA 30363  
United States  
+1 800-979-9850  
team@calendly.com

## Receipt

Receipt number 2948-4035  
Invoice number 40A4E074-0002  
Date paid February 5, 2021  
Payment method  

**Paid by**  
adam.olson.mla@leg.bc.ca

## \$30.00 paid on February 5, 2021

Description	Qty	Unit price	Amount
FEB 5 MAR 5, 2021			
Pro Monthly	2	\$15.00	\$30.00
Subtotal			\$30.00
Amount paid			\$30.00

# Tax Invoice for March 6, 2021

adam@adamolsen.ca

Adam Olsen

Charged to: Card (MasterCard - [REDACTED])

Charge date: March 6, 2021

Total charged

**CA\$155.88**

## Purchases by Adam Olsen

### Subscription

Item	Start date	End date	Members	Price
Canva Pro	March 6, 2021	March 6, 2022	x1	CA\$155.88

**Subscription total: CA\$155.88**

**Total: CA\$155.88**

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



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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
3876	03-03-2021	\$336.00			

	TAX	AMOUNT
	G	320.00

Annual Chamber Membership (1 - 4 Employees)  
February 1, 2021 to January 31, 2022

SUBTOTAL	320.00
GST @ 5%	16.00
TOTAL	336.00
BALANCE DUE	<b>\$336.00</b>

**Invoice**



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

Date	Invoice #
2/26/2021	20018

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
30 Minutes		Mayne Phone book ad design/changes	30.00	30.00T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$30.00
GST (1) On Sales@5.0%	1.50	<b>Sales Tax</b>	\$1.50
Total Tax	1.50	<b>Total</b>	\$31.50

**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. XXXXXXXXXX







Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94671898</b>	<b>02-Nov-2020</b>
Sales Order/PO No.	
<b>newsletter092020</b>	
Customer Ref./PO Date	
<b>03-Sep-2020</b>	
Order Number	Date
<b>591552</b>	<b>03-Sep-2020</b>
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA ADAM OLSEN NEWSLETTER	29,534 EA	N/A	4,608.00
Subtotal				4,608.00
GST/HST #	[REDACTED]	5.000 %	4,608.00	230.40
PST		7.000 %	4,608.00	322.56
Total (CAD)				5,160.96

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.



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-Sep-2020
Customer Number/2nd Reference No.	
[REDACTED] / B055619	
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
Pos.000010	ADAM OLSEN NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1594674070			3,856.47	G
Subtotal				3,856.47	
GST/HST # [REDACTED] 5.000 %				3,856.47	192.82
Total (CAD)				4,049.29	

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.



# BEST BUY #10

The tech you need at the prices  
you'll love.

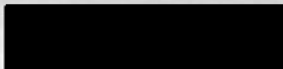
3450 Uptown Boulevard, Saanich

Store Phone #: 250-419-7670

Geek Squad Precinct #: 250-419-6020

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0167-7774-3009-4445

0010 003 0873 01/26/21 14:56



## SALES

1C291772 NS-PCH5431- 29.99

NS 4 PORT USB HUB

14587044 AP-2008 54.99

AP2008BALANCFOLIOBLK

-----  
SUBTOTAL 84.98

GST CA 4.25

PST BC 5.95

=====  
TOTAL 95.18

**BEST BUY #10**

Give the gifts you know they'll love.

3450 Uptown Boulevard, Saanich

Store Phone #: 250-419-7670

Geek Squad Precinct #: 250-419-6020

Geek Squad Toll Free: 1-800-GEEKSQUAD

**Keep your receipt**

Val #: 1609-8552-7297-1587

0010 005 3413 12/09/20

SALES

10482652 960-001087 129.99

LOGI C922 WEBCAM

10146795 EHF: Pers/P 0.35

ENV FEE: PERSONAL AV

-----  
SUBTOTAL 130.34

GST CA 6.52

PST BC 9.12

=====  
TOTAL 145.98



# Invoice

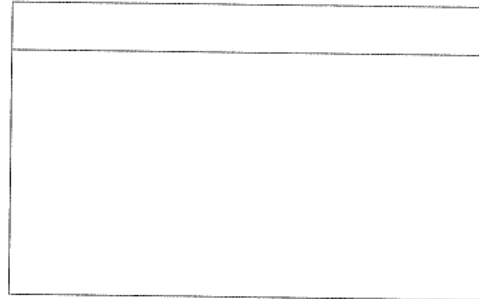


Customer No.	Date	Ticket #
	December 14, 2020	T1-123380

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

ADAM OLSEN  
 GREEN  
 SAANICH NORTH AND THE ISLAND  
 VICTORIA, BC  
 (250) 655-5600



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>		
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days		
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>
1	1-100171	MLA Christmas Digital Card	25.00	EACH
				<b>Total</b>
				25.00

Notes: Please process through Docuware

<b>Subtotal:</b>	25.00
<b>Total:</b>	25.00
<b>Tender:</b>	
A/R Charge	25.00
<b>Net tender:</b>	25.00

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](http://www.leg.bc.ca)

GST#



Access Information Management of Canada ULC  
 P.O. Box: 99262  
 Station M Calgary, AB T2P 1G9 Canada

# Invoice

1.800.377.3453 AccessCorp.com

Service Billing Period 2/28/2021

Constituency office of Adam Olsen - OTD  
 Attn: [REDACTED]  
 215-2506 Beacon Avenue  
 Sidney, BC V8L 4T9

Date: 2/28/2021  
 Invoice #: BCV0595063  
 Customer #: [REDACTED]

SE-000139402

Total Amount Due **C\$280.00**  
 By 3/30/2021:  
 Total Enclosed:

GST #: [REDACTED]  
 PST #: [REDACTED]  
 QST #: [REDACTED]

<p><b>Check Remit To:</b>                  Access Information Management of Canada ULC                  P.O. Box: 99262 Station M Calgary, AB T2P 1G9</p> <p><i>When making payment, please reference invoice number.</i></p>	<p><b>EFT Remit To:</b>                  For EFT or credit card payments, please contact                  ar.canada@accesscorp.com</p> <p><b>Go Paperless:</b></p>
---	--

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
	Service	Extra Materials - per bin	3.50	80.0000	N	280.00
		<b>PRE-TAX SUBTOTAL Service</b>				<b>280.00</b>
				<b>Pre-Tax Invoice</b>		<b>280.00</b>
				<b>CAN BC tax EXEMPT [REDACTED] @ 0.000%</b>		<b>0.00</b>
				<b>INVOICE TOTAL</b>		<b>C\$280.00</b>

PLEASE NOTE: To the extent you do not have a currently effective written agreement for services with an Access Company, by paying this invoice, you agree to the terms and conditions found on <https://www.accesscorp.com/access-service-terms-and-conditions>. If you have a currently effective written agreement for services with an Access Company, the terms and conditions of your written agreement will continue to apply as provided in such agreement.