



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D SCOTT FRASER MLA (ALBERNI - PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		06/01/15 - 06/30/15	SCOTT FRASER MLA
09637	INVOICE #	TERMS OF PAYMENT	PAGE #
	32601981	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			210.00
06/15	823	Payment on Account			- 210.00
		PUBLICATION: (ATI) ALBERNI VALLEY TIMES - News		BL	
		AD CLASS: Supplements			
06/05	32601981	Seniors Page		1	300.00
		PAGE: A 7 Seniors			
		3 Color Supplement			.00
		ePaper			2.25
06/25	32601981	Grad 2015	3x4.25i	1	79.00
		PAGE: A 6 Grad	12.75i		
		3 Color Supplement			.00
		ePaper			2.25
06/30	32601981	Canada Day		1	59.00
		PAGE: W 2 Canada			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$444.75		75.320 inch	
		Publication Totals: \$444.75			
06/30		BC GST			22.23

PAID
0836

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
466.98					466.98

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.

013780

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 08315
SCOTT FRASER - MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		SCOTT FRASER - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32599433	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[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
05/31		BALANCE FORWARD			200.81
06/15	823	Payment on Account			- 200.81
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Supplements			
06/25	32599433	GRADS OF 2015	3.5x3i	1	-199.00
		PAGE: C 8 Grad	10.5i		
		3 Color Supplement			49.00
		ePaper			2.25
		Ad Class Totals: \$250.25		10.500 inch	
		Publication Totals: \$250.25			
06/30		BC GST			12.51

PAID
0835

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
262.76					262.76

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.

011464

BPG1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		SCOTT FRASER, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32601403	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$195.00		17.500 inch	
		Publication Totals: \$195.00			
		BC GST			21.47

PAID
0835

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
450.97					450.97

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

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

GST REGISTRATION No. [REDACTED]

EyesOnBC Publishing*Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICEInvoice No.: **25329**Date: **Jul 01, 2015**

Our Customer:

Fraser- MLA

Scott Fraser MLA

(Alberni-Pacific Rim)

3945B Johnston Rd.,

Port Alberni, British Columbia

Canada V9Y 5N4

Ship to:

Fraser- MLA

Scott Fraser MLA

(Alberni-Pacific Rim)

3945B Johnston Rd.,

Port Alberni, British Columbia

Canada V9Y 5N4

Terms: Due Upon Receipt

Business No. [REDACTED]

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page July 2015	95.00	G	95.00
	G - GST @ 5% GST			4.75
PAID 0836				
TERMS: DUE UPON RECEIPT				
			Total Amount	99.75

Please make your cheque payable to EyesOnBC Publishing*Thank you for choosing EyesOnBC Magazine for your advertising*



INVOICE

July 1-2015
Invoice #010
PO 002

Attn: MLA Scott Fraser

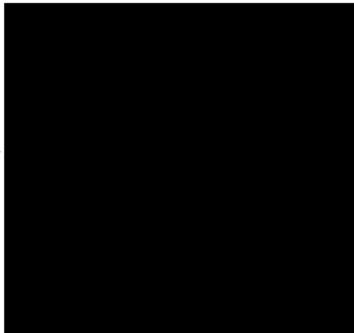
Dear Alberni-Pacific Rim MLA Scott Fraser, Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions. Many thanks,

#	Item Description		Total (\$)
2	On-Line advertising	58 1.00	58.00
3			-
4			-
5			-
6			-
7			-
8			-
Subtotal			
Sales Tax (0%)			
Total			

Many thanks for your business! I enjoyed working with you on this project.

Payment terms: to be received within 30 days.

PAID
0838



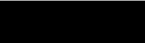
INVOICE

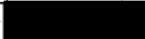
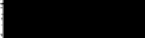
July 31-2015

Invoice #011

PO 002

Attn: MLA Scott Fraser

Dear Alberni-Pacific Rim MLA Scott Fraser, Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions. Many thanks, 

#	Item Description		Total (\$)
2	On-Line advertising	57 1.00	57.00
3			-
4			-
5			-
6			-
7			-
8			-
Subtotal			
Sales Tax (0%)			
Total			

Many thanks for your business! I enjoyed working with you on this project.

Payment terms: to be received within 30 days.

PAID
0841



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 08684
SCOTT FRASER MLA
(ALBERNI - PACIFIC RIM)
3945B JOHNSTON Road
PORT ALBERNI BC
V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		SCOTT FRASER MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32627040	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[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
06/30		BALANCE FORWARD			466.98
07/16	835	Payment on Account			- 466.98
				BL	
		PUBLICATION: (ATI) ALBERNI VALLEY TIMES - News			
		AD CLASS: Supplements			
07/31	32627040	BC Day		1	99.00
		PAGE: A 12 BCDay			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		18.000 inch	
		Publication Totals: \$101.25			
07/31		BC GST			5.06

PAID
0843

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.31					106.31

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 90 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.

013256
9-

BPGF1/R20081210

EyesOnBC Publishing*Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: 25376

Date: Aug 01, 2015

Our Customer:

Fraser- MLA

Scott Fraser MLA
 (Alberni-Pacific Rim)
 3945B Johnston Rd.,
 Port Alberni, British Columbia
 Canada V9Y 5N4

Ship to:

Fraser- MLA
 Scott Fraser MLA
 (Alberni-Pacific Rim)
 3945B Johnston Rd.,
 Port Alberni, British Columbia
 Canada V9Y 5N4

Terms: Due Upon Receipt

Business No. [REDACTED]

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page August 2015	95.00	G	95.00
	G - GST @ 5% GST			4.75
PAID 1849				
TERMS: DUE UPON RECEIPT				
Please make your cheque payable to EyesOnBC Publishing			Total Amount	
<i>Thank you for choosing EyesOnBC Magazine for your advertising</i>			99.75	

INVOICE

Orange Bridge Communications



DATE: August 31st, 2015

INVOICE # 1

FOR: Communications Services

BILL TO: Scott Fraser
MLA, Alberni Pacific Rim
3945b Johnston Road
Port Alberni BC
250 720 4515

DESCRIPTION	AMOUNT
Facebook Boosted ads	\$75.00

PAID


SUBTOTAL

TAX RATE

SALES TAX

OTHER

TOTAL

Make all cheques payable to 

THANK YOU FOR YOUR BUSINESS!





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D SCOTT FRASER MLA (ALBERNI-PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		08/01/15 - 08/31/15	SCOTT FRASER MLA
08336		INVOICE #	TERMS OF PAYMENT
		32652997	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			106.31
08/20	843	Payment on Account			- 106.31
				BL	
		PUBLICATION: (ATI) ALBERNI VALLEY TIMES - News			
		AD CLASS: Speciality Product			
08/20	32652997	I Love PA	5x5.25i	1	299.00
		PAGE: B 5 WhyILove	26.25i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$301.25		26.250 inch	
		Publication Totals: \$301.25			
08/31		BC GST			15.06

PAID
08/29

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
316.31					316.31

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.

011870

BPGF1R20081210

EyesOnBC Publishing

Publisher of EyesOnBC Magazine

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: **25413**

Date: **Sep 01, 2015**

Our Customer:

Fraser- MLA

Scott Fraser MLA
(Alberni-Pacific Rim)
3945B Johnston Rd.,
Port Alberni, British Columbia
Canada V9Y 5N4

Ship to:

Fraser- MLA
Scott Fraser MLA
(Alberni-Pacific Rim)
3945B Johnston Rd.,
Port Alberni, British Columbia
Canada V9Y 5N4

Terms: Due Upon Receipt

Business No. [REDACTED]

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page September 2015	95.00	G	95.00
	G - GST @ 5%			4.75
	GST			
PAID 0850				
TERMS: DUE UPON RECEIPT				
			Total Amount	99.75

Please make your cheque payable to EyesOnBC Publishing

Thank you for choosing EyesOnBC Magazine for your advertising

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ \$129.75 was expensed</p>			
Payment by credit card.	Total		CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				11.84	
GST/HST # [REDACTED] 5.000 %				11.84	0.59
Total (CAD)				12.43	

PAID
1863

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 07/07/2015 11:06:55

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				9.50	
GST/HST # [REDACTED]	5.000	%	9.50	0.48	
Total (CAD)				9.98	

PAID
08/15/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 08/07/2015 11:40:54

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G

Subtotal				3.90	
GST/HST # [REDACTED]	5.000 %		3.90	0.20	
Total (CAD)				4.10	

PAID
08/22

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 09/04/2015 14:35:21

JANI-KING OF VANCOUVER ISLAND
 Commercial Cleaning Services
 (250) 389-0214



Sold To:
 SCOTT FRASER M.L.A.


For:
 SCOTT FRASER M.L.A.

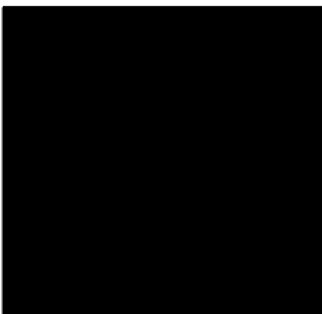
3945-B JONSTON RD.

3945-B JOHNSON RD.

PORT ALBERNI BC V9Y 5N4

PORT ALBERNI BC V9Y 5N4

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date	
VIC07150073	07/01/2015	[REDACTED]	[REDACTED]		[REDACTED]	07/31/2015	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR JULY				234.04	234.04	
 Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						Amount of Sale	\$ 234.04
						G/HST	\$ 11.70
						PST	\$ 0.00
						Total	\$ 245.74



INVOICE

July 1-2015
Invoice #010
PO 002

Attn: MLA Scott Fraser

Dear Alberni-Pacific Rim MLA Scott Fraser, Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions. Many thanks,

#	Item Description			Total (\$)
1	Supporting Communications June 2015	40	50.00	2000.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				
Sales Tax (0%)				
Total				

Many thanks for your business! I enjoyed working with you on this project.

Payment terms: to be received within 30 days.

PAID
0838



Your TELUS Mobility Bill

July 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services \$70.00
GST / HST \$3.50
PST \$4.90
Total new charges \$78.40

Total due \$78.40

JT A9608610-0028386-07093-0002-0001-00-1

PAID
839

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-658-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 09, 2015	Total if received by Aug 04, 2015 \$78.40
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Payable on receipt

PTLBD01B ED

07093



Amount you're paying
\$ **78.40**

SCOTT FRASER MLA (ALBERNI-PACIFIC RIM)
3945 B JOHNSTON RD SUITE 101
PORT ALBERNI BC V9Y 5N4





INVOICE

July 31-2015
Invoice #011
PO 002

Attn: MLA Scott Fraser

Dear Alberni-Pacific Rim MLA Scott Fraser, Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions. Many thanks,

#	Item Description			Total (\$)
1	Supporting Communications July 2015	40	50.00	2000.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				
Sales Tax (0%)				
Total				

Many thanks for your business! I enjoyed working with you on this project.

Payment terms: to be received within 30 days.

PAID
08/10

JANI-KING OF VANCOUVER ISLAND
 Commercial Cleaning Services
 (250) 389-0214



Sold To:
 SCOTT FRASER M.L.A.

 3945-B JONSTON RD.

 PORT ALBERNI BC V9Y 5N4

For:
 SCOTT FRASER M.L.A.

 3945-B JOHNSON RD.

 PORT ALBERNI BC V9Y 5N4

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date
VIC08150075	08/01/2015	[REDACTED]	[REDACTED]		[REDACTED]	08/31/2015

Quantity	Description	Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR AUGUST	234.04	234.04
		GST	11.70
		Amount of Sale	\$ 234.04

PAID 8245⁷⁴



Your TELUS Mobility Bill
August 09, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services \$70.00
GST / HST \$3.50
PST \$4.90

Total new charges \$78.40

Total due \$78.40

PAID
24E

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 09, 2015	Total if received by Sep 04, 2015 \$78.40
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Payable on receipt

PTLBD01B ED

11284



Amount you're paying
\$ 78,40

SCOTT FRASER MLA (ALBERNI-PACIFIC RIM)
3945 B JOHNSTON RD SUITE 101
PORT ALBERNI BC V9Y 5N4



TELUS 2015 08 09 11:28:41 AM

F-1626

INVOICE

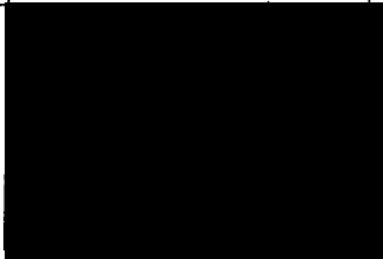
Orange Bridge Communications



DATE: August 31st, 2015
INVOICE # 1
FOR: Communications Services
BILL TO: Scott Fraser
MLA, Alberni Pacific Rim
3945b Johnston Road
Port Alberni BC
250 720 4515

DESCRIPTION	AMOUNT
Social Media Fee - Half Month	\$500.00
PAID	

SUBTOTAL
TAX RATE
SALES TAX
OTHER
TOTAL



Make all cheques payable to
THANK YOU FOR YOUR BUSINESS!

JANI-KING OF VANCOUVER ISLAND

Commercial Cleaning Services

(250) 389-0214



Sold To:

SCOTT FRASER M.L.A.

3945-B JONSTON RD.

PORT ALBERNI

BC V9Y 5N4

For:


SCOTT FRASER M.L.A.

3945-B JOHNSON RD.

PORT ALBERNI

BC V9Y 5N4

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date
VIC09150072	09/01/2015	[REDACTED]	[REDACTED]		[REDACTED]	09/30/2015

Quantity	Description	Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR SEPTEMBER	234.04	234.04
 Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND		Amount of Sale	\$ 234.04
		G/HST	\$ 11.70
		PST	\$ 0.00
		Total	\$ 245.74



Your TELUS Mobility Bill
September 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services	\$70.00	
GST/HST	\$3.50	
PST	\$4.90	
Total new charges		\$78.40

Total due \$78.40

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0851

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

CLAM BUCKET RESTAURANT
4479 VICTORIA QUAY V9Y6G1
PORT ALBERNI BC
22668657
GP2266865701

**** PURCHASE ****

09-03-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: FRASER/SCOTT
A0000000031010 VISA

Trace # 3720 Operator 112
Inv. # 3774
Auth # 078016 RRN 001191015

Purchase	\$49.35
Tip	\$9.87
Total	\$59.22

(00) APPROVED-THANK YOU

Retain this copy for your
records

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