

BEST WESTERN BARCLAY  
HOTEL  
4277 STAMP AVE  
PORT ALBERNI BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/01/09  
TIME 1164 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
C82010917-001-722-010-0

-----  
PURCHASE  
AMOUNT \$80.85  
TIP \$16.17  
TOTAL

\$97.02  
-----

VISA  
A0000000031010  
62F9FDB9B7F2225A  
0000008000-E800  
45F4CDC414A17874  
0000008000-F800

APPROVED

AUTH# 092661 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**PAID**  
096

FAX 250 720 4511



**Tseshah  
First Nation**

Tseshah First Nation Administrative Office  
5091 Tsama-as Drive, Port Alberni, B.C. V9Y 8X9  
Tel: 250-724-1225  
Fax: 250-724-4385

COMMUNITY FACILITIES USE CONTRACT

Contract Number: No. [REDACTED]

By signing this Rental Contract the Renter hereby takes on full responsibility for the Tseshah Facility that is selected for his/her event and further acknowledges by the signing of the Facility Use Rules and Regulations Form, attached as an addendum to this Contract, to have read and fully understood the rules and regulations associated with rental use.

Name of the Facility Booked: Boardroom 3 Date of Booking: Jan 17, 2017

Purpose of the Facility Use: Scott Fraser MLA - mtg.  
[REDACTED]

Facility Rental Rate: Day Rate: \$ 75<sup>xx</sup> half day  
Seasonal Rate: \$ \_\_\_\_\_  
Other Use Fees (Kitchen Use/Kitchen Monitors): \$ 25<sup>xx</sup> coffee (10 60450 100)

Total Rental Amount Due: \$ 100<sup>xx</sup> **PAID**

Damage Deposit Payment: \$ 0

[REDACTED] [REDACTED] 9/1/2016 250-720-4515  
Renter's Name (Print) Renter's Signature Date Contact Phone #

Renter's Mail Address: 910 Scott Fraser MLA  
scott.fraser.mla@leg.bc.ca

Renter's TFN Band Number: 0

[REDACTED] [REDACTED] Jan 9/17 [REDACTED]  
TFN Representative's Name Signature Date Contact Phone #

Jan. 17, 2017

To Bill - Scott Fraser MLA

FOA - Catering Jan 17<sup>th</sup>  
Tseshaht Great Room

From -

Lunch for 12 @ \$11 \$132.00  
SOUP - 1 Veggie  
Sandwiches - Ham Fish  
Cut up cukes Tomatoes Cheese  
Apple Crisp Ice Cream  
Juice Bottled Water

PAID  
0963

Total \$132.00

Please make cheque payable  
to

Thank you

**Senior Living**

#3 3948 Quadra Street  
Victoria, BC V8X 1J6  
Phone: 250-479-4705  
Business Number: [REDACTED]

**Invoice**  
**2017-16688**

You can now Pay Online, see below for more information

Bill To:  
BC NDP Caucus  
[REDACTED]  
Victoria, BC



DATE: 1/24/2017      INVOICE #: 2017-16688      DUE DATE: 2/24/2017      SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
<b>Total</b>							<b>\$2,241.75</b>

**Total:** \$2,241.75

BC NDP Caucus - [REDACTED]

**\$172.44 Expensed**



**CLICK HERE TO MAKE YOUR PAYMENT ONLINE**  
or go online to  
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]  
INVOICE #: 2017-16688  
BILLING EMAIL: [REDACTED]@leg.bc.ca  
CLIENT NAME: BC NDP Caucus  
INVOICE DUE DATE: 2/24/2017

\*\*American Express not Accepted

Questions about your bill or account? Please email [office@seniorlivingmag.com](mailto:office@seniorlivingmag.com) or Call 250-479-4705 ext. 100

**Terms of Payment:** First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

\* PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET \*

[REDACTED]

THX [REDACTED]





**Black Press**  
COMMUNITY NEWS MEDIA

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 07022 SCOTT FRASER MLA (ALBERNI-PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		12/01/16 - 12/31/16	SCOTT FRASER MLA
		INVOICE #	TERMS OF PAYMENT
		33073232	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/16	[REDACTED]	
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
11/30		BALANCE FORWARD		BL	.00
		PUBLICATION: UCLUELET WESTERN NEWS - News			
		AD CLASS: Display Advertising			
12/21	33073232	MLA Fraser	7x2.5i	1	210.00
		PAGE: A.1 General	17.5i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$212.25		17.500 inch	
		Publication Totals: \$212.25			
12/31		BC GST			10.61

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
222.86					<b>222.86</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.

BPGFI/R20081210

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D <b>SCOTT FRASER, MLA</b> <b>COMMUNITY OFFICE</b> <b>3945B JOHNSTON RD</b> <b>PORT ALBERNI BC</b> <b>V9Y 5N4</b>		12/01/16 - 12/31/16	SCOTT FRASER, MLA
		INVOICE #	TERMS OF PAYMENT
		33073150	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/16
		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
11/30		BALANCE FORWARD			106.31
12/19	956	Payment on Account			- 106.31
				BL	
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Supplements			
12/22	33073150	greetings	3x7i	1	199.00
		PAGE: B 7 Greeting	21i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$201.25		21.000 inch	
		Publication Totals: \$201.25			
12/31		BC GST			10.06
CURRENT NET AMOUNT DUE					211.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>211.31</b>



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BPGF-17R20081210



**Nuu-chah-nulth Tribal Council**

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

**INVOICE**

NUMBER	PAGE
7141	1
DATE	
12/31/2016	

TO  
SOLD Scott Fraser, MLA  
3945-B Johnston Road

Port Alberni, BC  
V9Y 5N4

PO NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	Holiday Greetings Issue: DEC 15, 2016; Page 5		\$110.00

**PAID**  
01/06

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

<b>TOTAL</b>	<b>\$110.00</b>
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**EyesOnBC Publishing***Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**Invoice No.: **25990**Date: **Jan 01, 2017**

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. 885441907

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page January 2017	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b> 09/28				
<b>TERMS: DUE UPON RECEIPT</b>				
Please make your cheque payable to EyesOnBC Publishing Thank you for choosing EyesOnBC Magazine for your advertising				<b>Total Amount 99.75</b>



**EyesOnBC Publishing***Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email [info@eyesonbc.com](mailto:info@eyesonbc.com)**INVOICE**Invoice No.: **26020**Date: **Feb 01, 2017**

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. 885441907

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page February 2017 - ads will be suspended beginning March 2017 until further notice and following 2017 election.	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b>				
<b>TERMS: DUE UPON RECEIPT</b>				
<b>Please make your cheque payable to EyesOnBC Publishing</b>			<b>Total Amount</b>	
<i>Thank you for choosing EyesOnBC Magazine for your advertising</i>			<b>99.75</b>	

# INVOICE

## Orange Bridge Communications

#310 2970 King George Blvd  
 Surrey, BC V4P 0E6  
 250 735 4174



**DATE:** Feb 28 2017  
**INVOICE #**  
**FOR:** Communications Services  
**BILL TO:** Scott Fraser  
 MLA, Alberni Pacific Rim  
 3945b Johnston Road  
 Port Alberni BC  
 250 720 4515

DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]
Facebook Boosted ads	\$100.00
<b>PAID</b>	

Please make all cheques payable to [REDACTED]  
**THANK YOU FOR YOUR BUSINESS!**

<b>SUBTOTAL</b>	\$ [REDACTED]
<b>TAX RATE</b>	0.00%
<b>SALES TAX</b>	-
<b>OTHER</b>	-
<b>TOTAL</b>	\$ [REDACTED]



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 COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		02/01/17 - 02/28/17	SCOTT FRASER, MLA
05440	INVOICE #	TERMS OF PAYMENT	PAGE #
	33115688	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	02/28/17	
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
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Display Advertising			
02/09	33115688	Family Day	4x6i	1	197.52
		PAGE: A 15 General	24i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$199.77		24.000 inch	
		AD CLASS: Supplements			
02/28	33115688	Canada 150	3.5x7i	1	199.00
		PAGE: A 7 150Anniv	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$201.25		24.500 inch	
		Publication Totals: \$401.02			
02/28		BC GST			20.05

**PAID**  
7980

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
421.07					<b>421.07</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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007444

BPG17R20081210

STAPLES Canada  
Store # 321  
3555 Johnston Road Unit 501  
Port Alberni, BC V9Y8K2  
250-720-2460

Sale 00091 4 001 68014  
0321 12/20/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/27/2016

\*\*\*\*\*

1722529

1	COIL BOOK: 1SUB 200P	2.30B
	065800132245	
1	DB:ERY17 W Twire Df1	20.66B
	069775945176	
Subtotal		22.96
	PST 7.00%	1.61
	GST 5.00%	1.15

*day planner & exercise book*

Total \$25.72

Visa Purchase

Authorization Number: 030475

0010011270 68014 66164304

91 12/20/16 13:24:35

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

8080008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

**PAID**  
0975

[REDACTED]

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	11 EA	0.83 /EA	9.13	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				11.76	
GST/HST # [REDACTED] 5.00 %				11.76	0.59
Total (CAD)				12.35	

**PAID**

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.

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	7 EA	0.83 /EA	5.81	G
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				11.79	
GST/HST # [REDACTED] 5.000 %				11.79	
				0.59	
Total (CAD)				12.38	

**PAID**

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



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	12/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G		
Subtotal						6.48	
GST/HST # [REDACTED]				5.000 %	6.48	0.32	
Total (CAD)						6.80	

**PAID**  
0417

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.

**Expense Form**  
**Scott Fraser, MLA Community Office**

Staff Name: [REDACTED]

Request Date: Jan. 4, 2017

Travel Date(s): Dec. 20, 2016

Kilometers travelled: 11 km X 0.52 = \$ 5.72

Parking (receipt to accompany claim): \$

Accommodations (receipt to accompany claim): \$

Meals (as per diem - \$61/full day) \_\_\_ Breakfast(\$27) \_\_\_ Lunch(\$27) \_\_\_ Dinner(\$36)  
\_\_\_ Breakfast & Lunch(\$39.50) \_\_\_ Lunch & Dinner (\$48.50)

[REDACTED]

Applicant Signature

[Handwritten Signature]

MLA Approval

Office Space

Re: Office supplies, recycling

**PAID**  
0975

Total: [REDACTED]




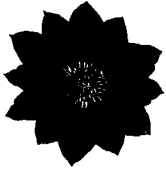
**JANI-KING OF VANCOUVER ISLAND**  
 Commercial Cleaning Services  
 (250) 389-0214



**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	
VIC01170072	01/01/2017	[REDACTED]	[REDACTED]		[REDACTED]	01/31/2017	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY				234.04	234.04	
  Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						<b>Amount of Sale</b>	\$ 234.04
						<b>G/HST</b>	\$ 11.70
						<b>PST</b>	\$ 0.00
						<b>Total</b>	\$ 245.74



Your TELUS Mobility Bill  
January 09, 2017



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**  
01/16/17

Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

PAGE 1 of 4

For payment options, see page 2.




**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	
VIC02170073	02/01/2017	[REDACTED]	[REDACTED]		[REDACTED]	02/28/2017	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR FEBRUARY				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
						<b>Total</b>	<b>\$ 245.74</b>



Your TELUS Mobility Bill  
February 09, 2017



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**  
04-13

Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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.

JT1A1067093-0022173-05544-0002-0001-00-1

F-1626



# INVOICE

## Orange Bridge Communications

Kama Money  
 #310 2970 King George Blvd  
 Surrey, BC V4P 0E6  
 250 735 4174



DATE: Feb 28 2017  
 INVOICE #  
 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	\$1,000.00
[REDACTED]	[REDACTED]
SUBTOTAL	\$ [REDACTED]
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ [REDACTED]

**PAID**


Please make all cheques payable to [REDACTED]  
**THANK YOU FOR YOUR BUSINESS!**

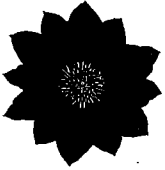
**JANI-KING OF VANCOUVER ISLAND**  
 Commercial Cleaning Services  
 (250) 389-0214



**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	Sismn No	PO Num	Franchisee	Due Date	
VIC03170072	03/01/2017	[REDACTED]	[REDACTED]		[REDACTED]	03/31/2017	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH				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
						<b>Total</b>	<b>\$ 245.74</b>



Your TELUS Mobility Bill  
March 09, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill .....	\$0.00
This reflects payments of \$78.40	
<b>New charges</b>	
Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90
Total new charges .....	\$78.40
<b>Total due .....</b>	<b>\$78.40</b>

**PAID**

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          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

For payment options, see page 2.

TEL 11/2010/00507002.13576.0002.0001.00.1

F-1626



**CO Receipt Confirmation Form**

Member Name: Scott, Fraser

<b>Expense Description</b>	Bank Fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$30.75
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.