

PAY to Mid Island-Pacific Rim Constituency Office
the order of

\$ 200.00

Two hundred dollars

RE Damage deposit refund

PER _____

INVOICE



ALBERNI-CLAYOQUOT REGIONAL DISTRICT
3008 5th AVENUE
PORT ALBERNI, BC V9Y2E3
Phone: 2507202700 Fax: 2507231327

Customer Number : [REDACTED]
Invoice Number : JAN-19-18
Invoice Date : 24-Jan-2018
Customer P.O. No. :
Due Date : 24-Jan-2018

SCOTT FRASER
B - 3945 JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Product	Description	Quantity	Unit Price	Amount
MS	MISCELLANEOUS ACHN - PORVERTY REDUCTION MEETING CATERING COST	1.0000	925.0000	925.00

PAID
0031

GST Registration Number : [REDACTED]

Total Gross	925.00
GST	0.00
PST	0.00
Discount	0.00
Total Net	925.00

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : SCOTT FRASER
OFFICE : MLA GIFT SHOP
Address : ROOM 201
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-22-2017
Invoice # : 49810
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	18	16.74	-60.30	241.02

SUBTOTAL: 241.02
GST: 12.05
PST: 16.87
TOTAL: 269.94

PAYMENTS
ACCOUNT: 269.94
CHANGE: 0.00

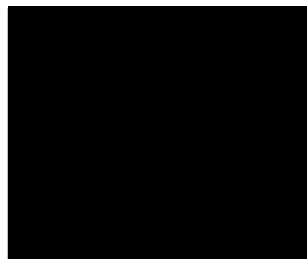
Total Savings: : \$ 60.30
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



PAID





Barclay Hotel

4277 Stamp Avenue, Port Alberni, B.C. V9Y 7X8
 Telephone (250) 724-7171 Fax (250) 724-9691
 For Reservations Call Hotel Direct 1-800-563-6590
 GST # [REDACTED]

SCOTT FRASER MLA
 SCOTT FRASER MLA

Bill Printout
 Date 03/01/2018 09:00:35
 Room 9015 House Account
 Arrival 02/23/2018
 Departure 03/03/2018
 Guest Scott Fraser MLA
 Purchase Order#

Barclay Hotel, Port Alberni

Date	Description	Supplement	Qty.	Price	Amount
02/23	Gratuities		1	68.18	68.18
02/23	dessert tray		2	80.00	160.00
02/23	meat & cheese		2	85.00	170.00
02/23	buns		2	22.50	45.00
02/23	Banquets - Pop/Coffee		1	65.00	65.00
02/23	tea		1	14.50	14.50
02/23	Banquets - Hall Rental		1	200.00	200.00
Net					722.68
GST					36.14
Gross					758.82
Paid					0.00
Balance					758.82

I agree that my liability for any charges incurred by me is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.
 The hotel cannot be held responsible for personal valuables.

Guest Signature _____

La Bruschetta Bistro Inc
dba: The Italian Hall Rentals
4065 6th Ave
Port Alberni, BC
V9Y 4M6
Phone (250) 723-7421
GST# [REDACTED]

INVOICE

Date: March 24 2018

Invoice to: MLS Scott Fraser

200 people
Hall Rental \$300
Cleaning fee \$100
Coffee \$100
Total: \$500
Round tables **Free**
Chairs **Free**
GST @ 5% \$25.00

Round tables **Free**
Chairs **Free**
TOTAL DUE \$ 525

Thank You very much

Please make cheques payable to: **La Bruschetta Bistro Inc.**

PAID

THE STARBOARD GRILL
5440 ARGYLE ST. UN V9Y1T7
PORT ALBERNI BC
22263582

1111 PURCHASE 1111
11-24-2017
Acct # [REDACTED]
Exp Da [REDACTED] Card Type VI
Name: [REDACTED] VISA
A0000000031010

Trace # 020004 Operator 219
FS2226358201
Inv. # 30396
Auth # 002780 RRN 001936004

Purchase \$58.28
Tip \$8.74
Total \$67.02

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

THE STARBOARD GRILL

Tbl:4

Ref:91715
Chk:136300

Rogers

11/24/2017 [REDACTED]

Canal Beach Club 15.50
Soup & Sand Special 12.00
Meal Beet & Goat 12.00
Veggie Wrap 14.00
add Chowder 2.00

SubTotal 55.50
GST 2.78
Total 58.28
Total Due 58.28

The Starboard Grill
Unit 2-5440 Argyle Street
Port Alberni BC V9Y 1T7
(778) 421-2826
G.S.T. # [REDACTED]

www.starboardgrill.com

Staff meeting lunch

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

New Democrat BC Caucus

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

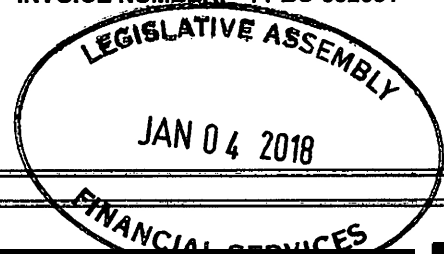
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



ADVERTISEMENT DESCRIPTION:

Ad Choice:

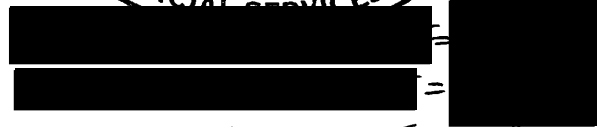
Full Page Colour

ART DEPARTMENT

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Ad opposite the Minister's page



* LEADER'S SHARE -
PLEASE JV INDIVIDUAL
COs AS PER ATTACHED
SPREADSHEET.



Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:
Expensed \$163.04 per Member
MMUNICATIONS

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS	
BPGI15R MT1 E D SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4	01090

BILLING PERIOD	ADVERTISER/CLIENT NAME	
01/01/18 - 01/31/18	SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33350471	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/18	[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

Please pay balance due
 GST REGISTRATION No. R [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			826.07
01/15 19		Payment on Account			- 378.52



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	447.55				447.55

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

001479

BPGF1/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			
BPG115R MT1 E D 01091 SCOTT FRASER MLA (ALBERNI-PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		01/01/18 - 01/31/18	SCOTT FRASER MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33350478	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			392.74	
01/15	19	Payment on Account			- 204.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		188.26				188.26



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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 COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		02/01/18 - 02/28/18	SCOTT FRASER, MLA
		INVOICE #	TERMS OF PAYMENT
		33387903	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			02/28/18
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	
01/31		BALANCE FORWARD			447.55	
02/26	35	Payment on Account			- 447.55	
		PUBLICATION: ALBERNI VALLEY NEWS - News		BL		
		AD CLASS: Display Advertising				
02/07	33387901	Family day	3x4i	1	138.00	
		PAGE: A 13 General	12i			
		3 color			.00	
		ePaper			5.25	
02/28	33387901	Pink Shirt Day	3x4i	1	125.00	
		PAGE: A 4 General	12i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$273.50		24.000 inch		
		Publication Totals: \$273.50				
		PUBLICATION: COMOX VALLEY RECORD - News		BL		
		AD CLASS: Supplements				
02/08	33387902	Family Day - Split w/ Ronna Rae		1	97.50	
		PAGE: A 8 Family				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$102.75		6.130 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PAID

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.

005474

BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/18 - 02/28/18		SCOTT FRASER, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33387903	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$102.75			
				BL	
	PUBLICATION:	UCLUELET WESTERN NEWS - News			
	AD CLASS:	Display Advertising			
02/07	33387903	Family Day	3x7i	1	168.00
		PAGE: A 16 General	21i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$173.25		21.000 inch	
02/28		Publication Totals: \$173.25			
		BC GST			27.47
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					576.97

 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. R104728464

BPG81/R20081210

Billing

Search

Help

Account: Andrea McDonald

Transaction: 1400938313351569-3186255

Billing Summary

Amount Billed

\$30.00

Billing Reason

You're being billed because you reached your \$30.00 billing threshold.

Payment Date

Feb 21, 2018 1:42pm

Product Type

Facebook

Status

Paid

Post: "We are hosting a public town hall meeting to..."

From Feb 02, 2018 4:30pm to Feb 21, 2018 1:30pm

Ad Set Name	Results
Post: "We are hosting a public town hall meeting to..."	4,718
Totals	4,718 Impressions

Post: "Fentanyl has killed a lot of people in this..."

From Feb 02, 2018 4:30pm to Feb 21, 2018 1:30pm

Ad Set Name	Results
Post: "Fentanyl has killed a lot of people in this..."	2,243
Totals	2,243 Impressions

[Report a Problem](#)

Billing

Search

Help

Account: Andrea McDonald
Transaction: 1354161991362535-3060629

Billing Summary

Amount Billed

\$4.00

Billing Reason

Remaining ad costs at the end of the month.

Payment Date

Dec 31, 2017 8:50am

Product Type

Facebook

Status

Paid

Post: "This is a joyous season to take a step back from..."
From Dec 24, 2017 11:14pm to Dec 26, 2017 10:30pm

Ad Set Name	Results
Post: "This is a joyous season to take a step back from..."	950
Totals	950 Impressions

[Report a Problem](#)

Billing

Search

Help

Account: Andrea McDonald
 Transaction: 1359351847510215-2980128

Billing Summary

Amount Billed

\$8.09

Billing Reason

Remaining ad costs at the end of the month.

Payment Date

Nov 30, 2017 8:52am

Product Type
 Facebook

Status
 Paid

Post: "Today is #BCAgDay. There are over 63,000 people..."
 From Oct 17, 2017 12:00am to Nov 12, 2017 10:30am

Ad Set Name	Results
Post: "Today is #BCAgDay. There are over 63,000 people..."	1,630
Totals	1,630 Impressions

Post: "I want to start off by thanking everyone who has..."
 From Oct 17, 2017 12:00am to Nov 12, 2017 10:30am

Ad Set Name	Results
Post: "I want to start off by thanking everyone who has..."	31
Totals	31 Impressions



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]

SCOTT FRASER - MLA
 CONSTITUENCY OFFICE
 3945B JOHNSTON RD
 PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
Subtotal				3.32	
GST/HST # [REDACTED] 5.000 %				3.32	0.17
Total (CAD)				3.49	



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.



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]

SCOTT FRASER - MLA
 CONSTITUENCY OFFICE
 3945B JOHNSTON RD
 PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
Subtotal				9.13	
GST/HST #	[REDACTED]	5.000 %	9.13	0.46	
Total (CAD)				9.59	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**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]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	31-Jan-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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000100	(Dec/17)-Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	(Dec/17)-Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				8.65	
GST/HST # [REDACTED] 5.000 %				8.65	0.43
Total (CAD)					9.08

PAID
030

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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]

SCOTT FRASER - MLA
 CONSTITUENCY OFFICE
 3945B JOHNSTON RD
 PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	28-Feb-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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G

Subtotal				23.97
GST/HST # [REDACTED]	5.000 %	23.97		1.20
Total (CAD)				25.17



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.

COSTCO WHOLESALE

WAREHOUSE #155

6700 ISLAND HWY N.

NANAIMO B C

MEMBER # [REDACTED]

0A

997006 CANON T6I

ECO FEE ADS

~~1,339.99~~ GP
.40 GP

SUBTOTAL 1,350.39
**** (G)GST 5% 67.52
**** (P)PST 7% 94.53
TOTAL ~~1,512.44~~
Interac 1,512.44

VF
***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66231645-001001102 [REDACTED] C
AUTH#: 006467 02/04/18
Invoice#: 21366

6700 ISLAND HWY N
NANAIMO B C

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$1,512.44

0155 007 0000000099 0342

Rules and regulations apply. See contest rules for details.



WAL*MART

ALWAYS

STORE #3059

WE SELL FOR LESS. EVERYDAY!!

NANAIMO, BRITISH COLUMBIA

ST# 03059	OP# 005068	TE# 65	TR# 03445	
CAMERA BAG	066068511536			\$64.98 E
	SUBTOTAL			\$64.98
	GST 5%			\$3.25
	PST 7%			\$4.55
	TOTAL			\$72.78
	VISA TEND			\$72.78

VISA **** * I 2
 APPROVAL # 053434
 REF # 001001957
 TRANS ID - 588043039131315

AID A0000000031010
 TC BD9F928AAC0BCA22
 TERMINAL # WMTJ010155
 *Pin Verified

02/11/18

GST/H [REDACTED] CHANGE DUE \$0.00
 GST [REDACTED]

ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi
 02/11/18 [REDACTED]

CUSTOMER COPY

On behalf of [REDACTED]

[REDACTED] and myself as
the MLA for Mid Island Pacific Rim, thank you for
your contribution to making our Poverty Reduction
Forum a success.

1. Du reçu original (tracteur) de vos achats.
2. Du mode de paiement initial. Les retours avec

BEST BUY #9

Thousands of Possibilities, Get Yours

Unit 87, Nanaimo
Store Phone #: 250-729-8632
Geek Squad Precinct #: 250-729-4100
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

On behalf of [REDACTED]

[REDACTED] and myself as
the MLA for Mid Island Pacific Rim, thank you for
your contribution to making our Poverty Reduction
Forum a success.

Val #: [REDACTED]
0009 001 4886 02/11/18 [REDACTED] ZX3F

SALES

11288463 P-SDX64U395 44.99
PNY ELITE SDHC 64GB

SUBTOTAL	44.99
GST CA	2.25
PST BC	3.15
=====	
TOTAL	50.39

Transaction Record SALE
XXXXXXXXXXXX [REDACTED] VISA 50.39
Approved 057093
TERM: 0009001E
SEQ NO: 001001001764
ACI/ISO 001/00
2/11/2018 [REDACTED]
AID: A0000000031010
APN: VISA

memory card
for camera

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

Sale 00092 3 003 01604
0321 12/04/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/11/2017

1863336		
1	OB FSC MULTIUSE LTR 718103125710	64.96B
1	OB LABEL WHT 2-5/8 X 718103116121	14.99B
	Subtotal	79.95
	PST 7.00%	5.60
	GST 5.00%	4.00
	Total	\$89.55
	89.55	

Visa

Visa H
Authorization Number 1604
0010016630
92 12/04/17
01/027 APPROVED - THANK YOU
VISA A0000000031010

Purchase
092835
66164306

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

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

Sale 00092 4 003 10139
0321 02/22/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/01/2018

1778981

1 SHARPIE BLK	10.00B
071641300019	
1 SHARPIE BLK	10.00B
071641300019	
Subtotal	20.00
PST 7.00%	1.40
GST 5.00%	1.00

Total	\$22.40
Visa	22.40

Visa H Purchase
Authorization Number 026972
0010015470 10139 66164306
92 02/22/18

01/027 APPROVED - THANK YOU
VISA A000000031010

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

IMPORTANT
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GST No. [REDACTED]





Store# 40059 (250) 723-9911
 104-3550 Johnston Road
 Port Alberni BC V9Y 7W8
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
BLACK SCISSORS CS	1	1.25	1.25T
BLACK SCISSORS CS	1	1.25	1.25T
NAME BADGE LABELS	1	1.25	1.25T
NAME BADGE LABELS	1	1.25	1.25T
NAME BADGE LABELS	1	1.25	1.25T
TAB INSERTS	1	1.25	1.25T
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G

Sub Total \$13.70
 GST \$0.69
 PST \$0.53
 Total \$14.92
 Visa \$14.92

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *



Final Details for Order #702-5229427-4665819

Print this page for your records.

Order Placed: November 15, 2017
Amazon.ca order number: 702-5229427-4665819
Order Total: CDN\$ 65.95

Shipped on November 17, 2017

Items Ordered

1 of: *Plugable USB 3.0 to VGA / DVI / HDMI Video Graphics Adapter for Multiple Monitors up to 2048x1152 / 1920x1080 (Supports Windows 10, 8.1, 7, XP)*

Sold by: Plugable Canada ([seller profile](#)) |

Condition: New

Price

CDN\$ 65.95

Shipping Address:



Canada

Shipping Speed:

FREE Shipping

Item(s) Subtotal: CDN\$ 65.95
Shipping & Handling: CDN\$ 5.90
FREE Shipping: -CDN\$ 5.90

Total before tax: CDN\$ 65.95
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

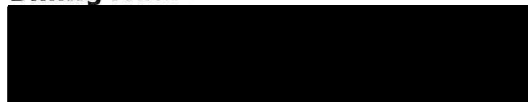
Total for this Shipment: CDN\$ 65.95

Payment information

Payment Method:

Visa | Last digits:

Billing Address:



Canada

Item(s) Subtotal: CDN\$ 65.95
Shipping & Handling: CDN\$ 5.90
FREE Shipping: -CDN\$ 5.90

Total before tax: CDN\$ 65.95
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 65.95

Credit Card transactions Visa ending in November 17, 2017: CDN\$ 65.95

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #: 3 11/07/2017 [REDACTED] TRANS #: 1
OPERATOR #: 2424 Float: 001

052-2814-8	SY CFL MIC 60W	\$	13.39
	SUBTOTAL	\$	13.39
	GST 5%	\$	0.67
	PST 7%	\$	0.94
	TOTAL	\$	15.00
	VISA TEND	\$	15.00

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2017/11/07 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 023994
A000000031010
VISA
0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'
when you pay for your purchases with
a Canadian Tire Options MasterCard.*

*Calculated pre-tax. Terms & conditions
apply. Visit ctfs.com/ctm.

Lightbulbs



COURTENAY, BC 1092

MEMBER [REDACTED] 1P

1270070 KLEENEX 12PK	16.49 GP
1211202 TPD/1270070	3.50-GP
445872 PUREX BT	19.99 GP
1211200 TPD/445872	4.00-GP
452420 HV CAPPUCCIN	8.49
975400 SALTSRING C	16.99
532100 SPICED CIDER	9.79 G

SUBTOTAL	64.25
**** (G)GST 5%	1.94
**** (P)PST 7%	2.03

TOTAL	68.22
VF Interac	68.22

 ACCT:FLASH DEFAULT
 REFERENCE#: 66231281-0010011350 H
 AUTH#: 005654 11/16/17 [REDACTED]
 Invoice#: 45692

COSTCO WHOLESALE # 1092
 588 Crown Isle Blvd
 Courtenay, BC V9N0A6

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 8000008000
 00 APPROVED - THANK YOU 001
 AMOUNT: \$68.22

1092 002 000000804 0058

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	7.50

TOTAL NUMBER OF ITEMS SOLD = 5
 CASHIER: [REDACTED] REG# 2
 2017/11/17 02 0058 804

GST/HST# [REDACTED]
 ** THANK YOU - COME AGAIN

Expense Form

Scott Fraser, MLA Community Office

Staff Name: Patty Edwards

Request Date: *February 26, 2018*

Travel Date(s): *Monday night Feb. 19 to Courtenay*
Wednesday afternoon to Port Alberni
Kilometers travelled: *200 km X 0.52 = 104.00*

Parking (receipt to accompany claim): *no charge*

Accommodations (receipt to accompany claim): *stayed with relative.*

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



Applicant Signature

MLA Approval

Office Space

PAID

ALBERNI DISTRICT UNITE
3566 4TH AVE
PORT ALBERNI, BC V9Y 4H
UNITED CABS
H10

Merchant ID: 00000005841736
Term ID: 01899701
25530770015

Purchase

VISA

XXXXXXXXXX

AID: A000000031010

Entry Method: Waved

Batch#: 000303

03/20/18

Ref#: 000029562191

Inv #: 002365 Appr Code: 018780

Amount:	\$	8.30
Tip:	\$	2.00
Total:	\$	10.30

Customer Copy



INVOICE 0000141

Date of Issue: Dec 15, 2017

Due Date: Jan 5, 2018

Alberni Cleaning

Port Alberni, British Columbia, Canada

Email: info@albernicleaning.com

Phone: 1 250 720 5502

To: Scott Fraser MLA

3945B Johnston Road

Port Alberni, V9Y 5N4, Canada

Email: [REDACTED]@leg.bc.ca

Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning 12/6	\$57.14	1	\$57.14
Cleaning 12/13	\$57.15	1	\$57.15

Subtotal: \$114.29

GST (5%): \$5.71

Invoice Total: \$120.00

Amount Paid: \$0.00

Balance: \$120.00

PAID



Harstad Painting & Decorating

FANTASEA HOLDINGS LTD

P 250-723-3651 • F 250-723-2500 • 7380 MCKENZIE RD, PORT ALBERNI BC V9Y 8M5

January 26th, 2018

Our Ref: [REDACTED]

[REDACTED]

Legislative Assembly of BC
Mid Island – Pacific Rim

Invoice

Re: Painting Interior of offices at 3945B Johnston Rd.

- Painted 2 coats to all walls, windows, doors and door trims.
- Caulked, filled and sanded to prep for paint.
- Applied 2 coats of interior latex paint supplied by client.
- Post painting clean up.

Labour and Materials	3,200.00
GST# [REDACTED]	<u>160.00</u>
Total	\$3,360.00

Thank you,

[REDACTED]

Harstad Painting & Decorating

****Please make cheque payable to Fantasea Holdings Ltd****

PAID
6683



Alberni Cleaning

INVOICE 0000151

Date of Issue: Jan 31, 2018

Due Date: Mar 2, 2018

Alberni Cleaning

Port Alberni, British Columbia, Canada

Email: info@albernicleaning.com

Phone: 1 250 720 5502

To: Scott Fraser MLA

3945B Johnston Road

Port Alberni, V9Y 5N4, Canada

Email: [REDACTED]@leg.bc.ca

Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning Jan 10, 17, 24, and 31	\$228.57	1	\$228.57

Subtotal: \$228.57

GST (5%): \$11.43

Invoice Total: \$240.00

Amount Paid: \$0.00

Balance: \$240.00



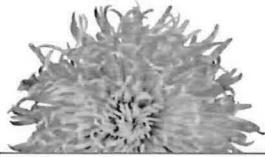
Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to info@albernicleaning.com Password: Cleaner1



Your TELUS Mobility Bill
February 07, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... [REDACTED]
This reflects payments of \$120.00

New charges

Mobile services [REDACTED]

GST / HST [REDACTED]

PST [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

Additional charges/credits at-a-glance

Long Distance - Domestic Phone \$1.00

Go to telus.com/myaccount for full bill detail

50.00

PAID

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 07, 2018	Total if received by Mar 02, 2018 [REDACTED]
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Payable on receipt

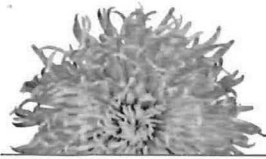
Amount you're paying
\$

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill

March 07, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
 This reflects payments of \$60.00

New charges

Mobile services [REDACTED]
 Other charges and credits [REDACTED]
 GST / HST [REDACTED]
 PST [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Easy Roam US	\$56.00
Long Distance - Domestic Phone	\$4.00
Late Payment Charge	\$0.47

Go to telus.com/myaccount for full bill detail

Did you forget your payment? The balance of \$23.28 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 07, 2018 will be reflected on your next bill. If payment was already made, thank you.

PAID

50.00

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 07, 2018	Total if received by Apr 02, 2018 [REDACTED]
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

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Member Name: Fraser, Scott

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$ 30.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.