

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
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 : NDP CAUCUS
Address : 3945B JOHNSTON RD
:
City : PORT ALBERNI, British Columbia
Postal Code : V9Y5N4

Station : 1
Date/Time : Feb-10-2015 9:19 AM
Invoice # : 20920
Home Phone : (250) -
Work Phone : (250) 720-4515
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1243	PENCIL PURPLE	100	0.45	-9.00	36.00
1122	PUZZLE	1	7.14	-1.43	5.71
1122	PUZZLE	1	7.14	-1.43	5.71

SUBTOTAL: 47.42
GST: 2.37
PST: 3.32
TOTAL: 53.11

PAYMENTS
ACCOUNT: 53.11
CHANGE: 0.00

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4



VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Alberni Valley Times (Port Alberni)

Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 1 888 552 4580
 FAX: 604-439-2648

INVOICE

Invoice No. : AVTD00011842
 Date : 12/30/2014
 Page : 1

Billed to :

SCOTT FRASER MLA
 (ALBERNI-PACIFIC RIM)
 3945B JOHNSTON ROAD
 PORT ALBERNI, BC V9Y 5N4

Advertiser :
 SCOTT FRASER MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Alberni Valley Times Title : hristmas Front Page Banner Ad Size : 10.0000 Col. x 35 Agate Lines Section: BAN1 Reference #: Page: A1				
		Issue Date : 12/22/2014		
		P.O. # :		
		Job #: R001913001		
		Ad # : 2592535		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Digital Surcharge	5.00	0.00	5.00
	Ad Space	165.00	0.00	165.00
Publication : Alberni Valley Times Title : hristmas Front Page Banner Ad Size : 10.0000 Col. x 35 Agate Lines Section: BAN1 Reference #: Page: A1				
		Issue Date : 12/23/2014		
		P.O. # :		
		Job #: R001913001		
		Ad # : 2592536		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	200.00	0.00	200.00
Publication : Westerly News (Tofino-Ucluelet) Title : hristmas Front Page Banner Ad Size : 10.0000 Col. x 35 Agate Lines Section: BAN1 Reference #: Page: A1				
		Issue Date : 12/24/2014		
		P.O. # :		
		Job #: R001913001		
		Ad # : 2592537		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	200.00	0.00	200.00
Publication : Oceanside Star (Parksville) Title : Christmas Ad Ad Size : 5.0000 Col. x 47 Agate Lines Section: ROP Reference #: Page: A19				
		Issue Date : 12/25/2014		
		P.O. # :		
		Job #: R001926733		
		Ad # : 2624283		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Digital Surcharge	5.00	0.00	5.00
	Ad Space	210.00	0.00	210.00



VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Alberni Valley Times (Port Alberni)

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH:1 888 552 4580
FAX: 604-439-2648

INVOICE

Invoice No. : AVTD00011842
Date : 12/30/2014
Page : 2

Billed to :

SCOTT FRASER MLA
(ALBERNI-PACIFIC RIM)
3945B JOHNSTON ROAD
PORT ALBERNI, BC V9Y 5N4

Advertiser :
SCOTT FRASER MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
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Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	785.00
H.S.T./G.S.T. :	39.25
P.S.T. :	0.00
INVOICE TOTAL :	824.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **824.25**

H.S.T./G.S.T. Registration No. :

Client Id. :
Telephone : (250) 720-4515

Invoice No. : AVTD00011842
Date : 12/30/2014

SCOTT FRASER MLA
(ALBERNI-PACIFIC RIM)
3945B JOHNSTON ROAD
PORT ALBERNI, BC V9Y 5N4

SUB TOTAL :	785.00
H.S.T./G.S.T. :	39.25
P.S.T. :	0.00
INVOICE TOTAL :	824.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **824.25**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BFG115R MT1 E D SCOTT FRASER - MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		12/01/14 - 12/31/14	SCOTT FRASER - MLA			
07657		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32446252	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/14	[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	
11/30		BALANCE FORWARD			286.12	
12/15	783	Payment on Account			-286.12	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Display Advertising				
12/23	32446252	GENERIC	7x3i	1	399.00	
		PAGE: A 6 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$401.25		21.000 inch		
		Publication Totals: \$401.25				
12/31		BC GST			20.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
421.31						421.31

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.

U10824

BPGF/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 08557
SCOTT FRASER, MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14	SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32448218	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	[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
11/30		BALANCE FORWARD			95.81
12/15	783	Payment on Account			-95.81
				BL	
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Supplements			
12/25	32448218	Greetings	3x7i	1	175.00
			21i		
		PAGE: A 21 Greeting			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$177.25		21.000 inch	
		Publication Totals: \$177.25			
12/31		BC GST			8.86
CURRENT NET AMOUNT DUE					186.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					186.11

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.

012123

BPGF1R20081210

EyesOnBC Publishing

Publisher of EyesOnBC Magazine

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: 25087

Date: Jan 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 January 2015	95.00	G	95.00
	G - GST @ 5% GST			4.75
TERMS: DUE UPON RECEIPT				
Please make your cheque payable to EyesOnBC Publishing <i>Thank you for choosing EyesOnBC Magazine for your advertising</i>			Total Amount	99.75

INVOICE

February 1-2015

Invoice #003

PO 002

Attn: MLA Scott Fraser

Box [REDACTED]
Tofino, BC
[REDACTED]

[REDACTED]@gmail.com

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, [REDACTED]

#	Item Description			Total (\$)
1	Supporting Communications January 2015			[REDACTED]
2	On-Line Advertising	1	181.00	181.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				[REDACTED]
Sales Tax (0%)				[REDACTED]
Total				[REDACTED]

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

Payment terms: to be received within 30 days.

EyesOnBC Publishing

Publisher of EyesOnBC Magazine

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: 25123

Date: Feb 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.

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 07182
 SCOTT FRASER - MLA
 COMMUNITY OFFICE
 3945 B JOHNSTON RD
 PORT ALBERNI BC
 V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		SCOTT FRASER - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32487664	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[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
01/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Supplements			
02/05	32487664	FAMILY DAY	3.5x7i	1	249.00
		PAGE: A 26 Family	24.5i		
		ePaper			2.25
		Ad Class Totals: \$251.25		24.500 inch	
		Publication Totals: \$251.25			
02/28		BC GST			12.56

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
263.81					263.81

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.

BPGF-7R20081210

EyesOnBC Publishing

Publisher of EyesOnBC Magazine

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: 25167

Date: Mar 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.

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

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Alberni Valley Times (Port Alberni)

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580
FAX: 604-439-2648

INVOICE

Invoice No. : AVTD00012414
Date : 03/10/2015
Page : 1

Billed to :

SCOTT FRASER MLA
(ALBERNI-PACIFIC RIM)
3945B JOHNSTON ROAD
PORT ALBERNI, BC V9Y 5N4

Advertiser :
SCOTT FRASER MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Alberni Valley Times		Issue Date : 03/03/2015		
Title : Design an Ad 2015		P.O. # :		
Ad Size : 5.0000 Col, x 74 Agate Lines		Job # : R001965503		
Section : DAA		Ad # : 2787188		
Reference # :		Color : Full Process		
Page : B4				
Process Colour		0.00	0.00	0.00
Digital Surcharge		5.00	0.00	5.00
Ad Space		220.00	0.00	220.00

SUB TOTAL : 225.00
H.S.T./G.S.T. : 11.25
P.S.T. : 0.00
INVOICE TOTAL : 236.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 236.25

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : [REDACTED]

INVOICE

Box [REDACTED]
Tofino, BC
[REDACTED]
[REDACTED]

March 1-2015
Invoice #004
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, [REDACTED]

#	Item Description		Total (\$)
1	Supporting Communications February 2015	[REDACTED]	[REDACTED]
2	On-Line Advertising	1 164.00	164.00
3			-
4			-
5			-
6			-
7			-
8			-
Subtotal			[REDACTED]
Sales Tax (0%)			[REDACTED]
Total			[REDACTED]

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

Payment terms: to be received within 30 days.



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens` Svcs
Queen's Printer
Distribution Centre - Victoria
(250)387-3309

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93369828	16-Dec-2014
Sales Order/PO No.	
20141119131519660	
Customer Ref./PO Date	
19-Nov-2014	
Delivery Number	Date
82801378	24-Nov-2014
Order Number	Date
[REDACTED]	19-Nov-2014
Customer Number/2nd Reference No.	
/	
Originator/Telephone	
[REDACTED]	250-720-4515

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530642016	PAPER, ENVIRO 100 COPY, 8.5 X 14	10 PAK	7.30 /PAK	73.00	PG
7520521003	MOISTENER, WITH ADHESIVE	4 EA	1.75 /EA	7.00	PG
	Customer Discount		35.00- %	2.45-	
7520603311	BEGREEN, ROLLING WRITER, PERMABALL BLUE	20 EA	1.57 /EA	31.40	PG
	Customer Discount		35.00- %	10.99-	
Subtotal				97.96	
GST/HST #	[REDACTED]	5.000 %	97.96	4.90	
PST	[REDACTED]	7.000 %	97.96	6.86	
Total (CAD)				109.72	

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 250-356-6122 or 250-387-4179.

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.

STAPLES Canaca
Store # 79
6581 Aulds Road
Nanaimo, BC V9T6J6
250-390-5900

Sale 00090 10 001 21201
0079 01/16/15 [REDACTED]

9999999

1	TG:VERSAVU IPAD AI	
	092636284299	47.17B
Subtotal		47.17
	PST 7.00%	3.30
	GST 5.00%	2.36
Total		\$52.83
		52.83

Visa	C	Purchase
Authorization Number		020045
0010012980	21201	66164205
90	01/16/15	[REDACTED]
01/027 APPROVED - THANK YCU		

Rogers

Victoria
000000000

1150 Douglas St, #210
BC V8W 3H9 250-385-6151

001402993 IPHONE 6 SPIGEN SLIM GY \$34.99T
Employee #:

Sub Total \$34.99
Tax \$4.20

\$39.19

\$39.19

Acct#: *****
Auth#: 073141
BC PST \$2.45
GST \$1.75



WHY PAY MORE?...SHOP AT
TYLER'S NO FRILLS

GROCERY

06038301238	NN DISH LIQ LEMN	GPR	3.47
06148316016	HALF/HALF CRM	R	2.89
(2)06038381728	PCSS BT 24RL	GPR	
2 @ \$4.97			9.94

SUBTOTAL 16.30

G=GST 5%	13.41 @ 5.000%	0.67
P=PST 7%	13.41 @ 7.000%	0.94

TOTAL 17.91

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]
 nofrills
 3455 Johnston Rd
 Port Alberni BC
 STORE 03417 TERM Z0341705
 SLIP # 910900 REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase **

RE. # AUTH # RESP 001
 668001001048 699561 ISO 00
 AID: A0000002771010
 TSI E800 TVR 0000008000

DATE TIME AMOUNT
 03/05/2015 [REDACTED] \$ 17.91

APPROVED

17.91



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000132

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

Invoice	
Document Number	Date
93379378	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 7.09	

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

Ship To [REDACTED] Invoice # 93379378 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.75 /EA	6.75	G
Subtotal				6.75	
GST/HST # [REDACTED] 5.000 %				6.75	0.34
Total (CAD)				7.09	

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000143

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

Invoice	
Document Number	Date
93395100	31-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <u>5.73</u>	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93395100 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G

Subtotal				5.46	
GST/HST # [REDACTED]	5.000 %		5.46	0.27	
Total (CAD)				5.73	

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000139

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

Invoice	
Document Number	Date
93410669	28-Feb-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 5.73	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93410669 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G

Subtotal				5.46	
GST/HST # [REDACTED]	5.000 %		5.46	0.27	
Total (CAD)				5.73	

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.

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: Jan. 16, 2015

Travel Date(s): Jan. 16, 2015

Kilometers travelled: 8 km X 0.52 = \$4.16

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

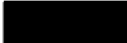
[REDACTED]

MLA Approval

Office Space

Recycling drop off

Expense Form
Scott Fraser, MLA Community Office

Staff Name: 

Request Date: March 2, 2015


Travel Date(s): March 2, 2015

Kilometers travelled: 16 km X 0.52 = \$8.32

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)



Applicant Signature




MLA Approval

Office Space

Event sign pick up

Expense Form
Scott Fraser, MLA Community Office

Staff Name: 

Request Date: March 5, 2015

Travel Date(s): March 5, 2015

Kilometers travelled: 1 km X 0.52 = \$0.52

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)



Applicant Signature



MLA Approval

Office Space

Office & event supplies



Box
Tofino, BC



INVOICE

31-December-2014

Invoice #001

PO 001

Attn: Scott Fraser, MLA Alberni-Pacific Rim

Dear Alberni-Pacific Rim MLA Scott Fraser,

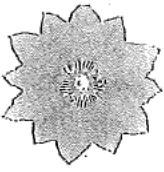
Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,

#	Item Description	Quantity	Unit price (\$)	Total (\$)
1	Supporting Communications (hours worked)	40	50.00	2000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				2000.00
Sales Tax (0%)				0.00
Total				2000.00

Many thanks for your business! I look forward to working with you on this project.

Payment terms: to be received within 30 days.



Your TELUS Mobility Bill

January 09, 2015



Account number: [REDACTED]

Account summary -- turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$81.76

New charges

Mobile services \$70.00

GST / HST \$3.50

PST \$4.90

Total new charges \$78.40

Total due \$78.40

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]

GST# [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 Jan 09, 2015	Total If received by Feb 04, 2015 \$78.40
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Payable on receipt

PTLBS01AES
000000060

2(E)

12895

Amount you're paying

\$ 78.40

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

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	
VIC01150074	01/01/2015	██████				01/31/2015	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY				234.04	234.04	
						Amount of Sale	\$ 234.04
						G/HST	\$ 11.70
						PST	\$ 0.00
						Total	\$ 245.74
<p align="center">Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND</p>							

INVOICE

February 1-2015

Invoice #003

PO 002

Attn: MLA Scott Fraser

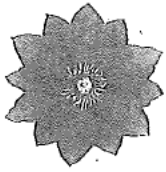
Box [REDACTED]
Tofino, BC

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, [REDACTED]

#	Item Description		Total (\$)
1	Supporting Communications January 2015	40 50.00	2000.00
2	On-Line Advertising	[REDACTED]	
3			-
4			-
5			-
6			-
7			-
8			-
Subtotal			[REDACTED]
Sales Tax (0%)			
Total			[REDACTED]

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

Payment terms: to be received within 30 days.



Your TELUS Mobility Bill

February 09, 2015



V



Account number:



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
Other charges and credits	\$1.57
GST / HST	\$3.50
PST	\$4.90

Total new charges \$79.97

Total due \$79.97

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [redacted] PST# [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 Feb 09, 2015	Total if received by Mar 04, 2015 \$79.97
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Payable on receipt

PTLBD01CED

01389



Amount you're paying
\$ 79.97



SCOTT FRASER MIA (ALBERNI-PACIFIC RI
3945 B JOHNSTON RD SUITE 101
PORT ALBERNI BC V9Y 5N4

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
VIC02150079	02/01/2015	██████				02/28/2015
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR FEBRUARY				234.04	234.04
					Amount of Sale	\$ 234.04
					G/HST 13167 5282	\$ 11.70
					PST	\$ 0.00
					Total	\$ 245.74
Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						

[Redacted]

INVOICE

Box [Redacted]
Tofino, BC
[Redacted]

March 1-2015
Invoice #004
PO 002

[Redacted]

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, [Redacted]

#	Item Description			Total (\$)
1	Supporting Communications February 2015	40	50.00	2000.00
2	On-Line Advertising			[Redacted]
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				[Redacted]
Sales Tax (0%)				[Redacted]
Total				[Redacted]

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

Payment terms: to be received within 30-days.

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.

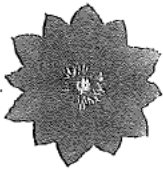
3945-B JOHNSON RD.

PORT ALBERNI BC V9Y 5N4

PORT ALBERNI BC V9Y 5N4

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date
VIC03150076	03/01/2015	██████				03/31/2015
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH				234.04	234.04
					Amount of Sale	\$ 234.04
					G/HST	\$ 11.70
					PST	\$ 0.00
					Total	\$ 245.74

Make All Cheques Payable To:
 JANI-KING OF VANCOUVER ISLAND



Your TELUS Mobility Bill

March 09, 2015



Account number:



Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$79.97

New charges

Mobile services	\$70.00	
Other charges and credits	\$1.60	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$80.00

Total due \$80.00

<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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TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.