

TRANSACTION RECORD

LOCALS FOOD FROM THE H
1760 RIVERSIDE LAN V9N8C7
COURTENAY BC
22614255
GW2261425501

**** PURCHASE **** Ref: 115539
 01-09-2015 [Redacted] Chk: 165913
 Acct # ***** [Redacted] C 15 [Redacted]
 Account Chequing Card Type DP 6.00
 A0000002771010 INTERAC 14.00
 Trace # 6894 Operator 147 13.00
 Inv. # 7040 66.00
 Auth # 004782 RRN 001621007 39.00
 30.00
 31.00
 Purchase \$320.67 33.00
 Tip \$79.33 9.50
 Total \$400.00 7.50
 (00) APPROVED-THANK YOU 30.00
 18.00

Staff Xmas SubTotal 304.50
 Party GST 15.22
 Liquor Tax 0.95
 Total 320.67
 Total Due 320.67

P5300
J236

Locals Restaurant
 1760 Riverside Lane
 Courtenay, BC, Canada
 V9N 8C7
 (250) 338-6493
 www.localscomoxvalley.com
 G.S.T. # [Redacted]

2014 Annual Community Awards: Midnight in Gotham

Event Date(s): 1/31/2015

Event Time: 6:00 PM to 10:00 PM

Your sign up information has been processed.

Please print this information to keep for your records.

Thank You.

Your Contact Info:

Don McRae Constituency Office
Don McRae
437 - 5th Street

*Pd Jan 13 2015
867*

Courtenay, BC V9N1J7
Phone: 2507032422 Ext:
Email: don.mcrae.mla@leg.bc.ca


2 - Annual Awards Single Ticket - 170.00 - Tax: \$8.50
TOTAL: 170.00
TOTAL Tax: 8.50
TOTAL after tax: 178.50

*P5300
J239*

Your Card Info:

Credit Card Type: Mastercard
Card Number: XXXXXXXXXXXXXXX [REDACTED]
Expiration Date: [REDACTED]

Please click submit only one time. The transaction may take several seconds.

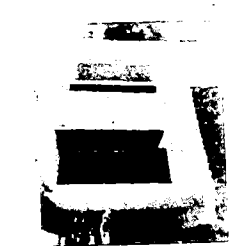
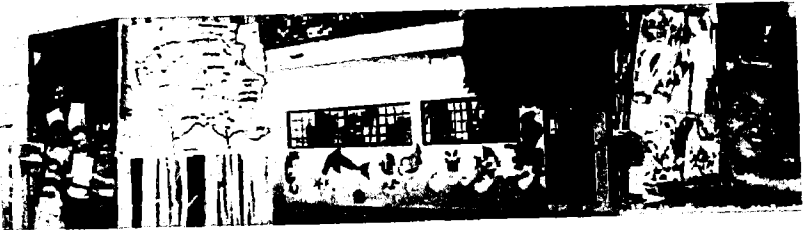
 This process uses the latest SSL security encryption.

If you'd rather place your order by telephone, please call (250) 334-3234 or fax your registration along with your credit card information to (250) 334-4908.

Fiesta 097
Fiesta 097
Rotary Mexican Fiesta
Dinner and Auction
Plates Eatery
6:00 pm, January 23, 2014
All proceeds go to the Mexican Schools Project

Fiesta 095
Rotary Mexican Fiesta
Dinner and Auction
Plates Eatery
6:00 pm, January 23, 2014
All proceeds go to the Mexican Schools Project

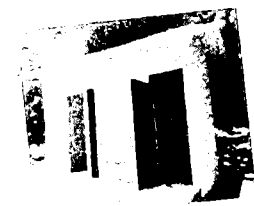
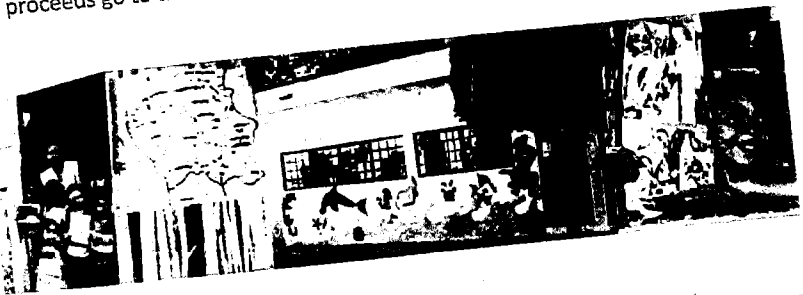
\$25



Fiesta 094
Fiesta 094
Rotary Mexican Fiesta
Dinner and Auction
Plates Eatery
6:00 pm, January 23, 2014
All proceeds go to the Mexican Schools Project

Child
\$25
15

\$25



\$80⁰⁰
868 Jan 14

P5300
J243

Fiesta 096
Fiesta 096
Rotary Mexican Fiesta
Dinner and Auction
Plates Eatery
6:00 pm, January 23, 2014
All proceeds go to the Mexican Schools Project

Child
15
\$25



Please print and bring this ticket with you.

Event

Celebrate Agrifood Comox Valley - IAS Opening Reception



Date+Time

Friday, 13 February 2015 from
4:30 PM to 6:30 PM (PST)

Location

Native Sons Hall
Cliffe Avenue
Courtenay, BC V9N 2H9
Canada

Name

Don McRae

Payment Status

Eventbrite
Completed

Order Info

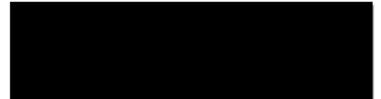
Order #394734287. Ordered by [redacted] on 4 February 2015 [redacted]

Type

Reception Admission \$11.59

Chg 879 5262
5300

Please print and bring your tickets to the event entrance.



Order #048269

This is your ticket. Bring it with you for entry.

Purchased on January 18, 2015 at 9:02am by:
[redacted] from Courtenay, BC

YANA requires the ticket number (bottom left), name, phone number and email address of all attendees due to the auction component of this event. Please provide these details as soon as possible by emailing info@yanacomoxvalley.com or by calling 250-871-0343. Thank you! We look forward to seeing you at the event!



you are not alone

Individual Ticket

2015 YANA Dinner & Auction

Friday, February 27, 2015
Florence Filberg Centre, Courtenay BC
Doors open 5:30 pm • Dinner served 6:45 pm

ADMIT ONE
[redacted]

TICKIT ONLINE TICKET SALES BY TICKIT.CA



Order #048269

This is your ticket. Bring it with you for entry.

Purchased on January 18, 2015 at 9:02am by:
[redacted] from Courtenay, BC

YANA requires the ticket number (bottom left), name, phone number and email address of all attendees due to the auction component of this event. Please provide these details as soon as possible by emailing info@yanacomoxvalley.com or by calling 250-871-0343. Thank you! We look forward to seeing you at the event!

Paid Feb 4 2015

\$120.00

880

*P5300
J263*



you are not alone

Individual Ticket

2015 YANA Dinner & Auction

Friday, February 27, 2015
Florence Filberg Centre, Courtenay BC
Doors open 5:30 pm • Dinner served 6:45 pm

ADMIT ONE
[redacted]

TICKIT ONLINE TICKET SALES BY TICKIT.CA

THRIFTY FOODS

**Thrifty Made
Meat & Cheese
Platter Regular**

BEST BEFORE
2015FE09

QUANTITY
1 PCS

001369

UNIT PRICE
\$32.99 / pcs
TOTAL PRICE
\$32.99

09:43

THRIFTY FOODS #12
660 ENGLAND AVE. COURTENAY BC V9N 2N4
Keep Refrigerated

THRIFTY FOODS

**Thrifty Made
Try/Top This
Platter**

BEST BEFORE
2015FE09

QUANTITY
1 PCS

09:43

UNIT PRICE
\$32.99 / pcs
TOTAL PRICE
\$32.99

047103

THRIFTY FOODS #12
660 ENGLAND AVE. COURTENAY BC V9N 2N4
Keep Refrigerated

THRIFTY FOODS

**Thrifty Deli Platter
Devilled Eggs**

BEST BEFORE
2015FE09

QUANTITY
1 PCS

057501

UNIT PRICE
\$19.99 / pcs
TOTAL PRICE
\$19.99

09:44

THRIFTY FOODS #12
660 ENGLAND AVE. COURTENAY BC V9N 2N4
Keep Refrigerated

THRIFTY FOODS

**Thrifty Made
Fresh Fruit Delight
Platter Regular**

BEST BEFORE
2015FE09

QUANTITY
1 PCS

09:44

UNIT PRICE
\$39.99 / pcs
TOTAL PRICE
\$39.99

008012

THRIFTY FOODS #12
660 ENGLAND AVE. COURTENAY BC V9N 2N4
Keep Refrigerated

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

Served by: [REDACTED]

Member card number:	[REDACTED]	
Meat Platter	20136900000	\$32.99 GC
Try/Top This Platter		\$32.99 GC
Deli Platter	25750100000	\$19.99 GC
Fruit Platter	20801200000	\$39.99 GC
Party Tray	25269100000	\$21.99 GC
1 Reward for Every \$20		
=> AIR MILES		

SUBTOTAL	\$147.95
5% GST #102540245	\$7.40
TOTAL	\$155.35
Debit	\$155.35
Cash	\$0.00

NUMBER OF ITEMS

5

\$5300 Throm Speech

J265

THRIFTY'S FOODS #12
660 ENGLAND AVENUE, COURTENAY, BC V9N 2N4

**Little Sweet Tarts
Reg**



KEEP
REFRIGERATE!

PACKAGED ON 2015 FE 08 BEST BEFORE 2015 FE 11

CNT/QTY	UNIT PRICE	[REDACTED]
1		
TOTAL PRICE	\$ 21.99	

For a complete list of ingredients visit
www.thriftyfoods.com

Tim Hortons

Your Friends at Restaurant #2526
 1115 First Ave Ladysmith BC V9G 1A4
 [Redacted] General Manager

SH Original Blend	\$1.43
Cream	\$0.00
Large French Vanilla Cappuccino	\$2.29
SH Original Blend	\$1.43
Milk	\$0.00
SrCrn Glazed - Donut	\$0.99
Cheese Tea Biscuit (Hot Prep)	\$1.05
Subtotal:	\$7.19
ST: \$0.36 PST:	\$0.00
Grand Total:	\$7.55
EBIT:	\$7.55
Change Due:	\$0.00

at In # 447 100 Cashier

Thanks for stopping by!
 Tell us how we did at
 www.telltimhortons.com 1-888-601-1616
 Tue Feb 10, 2015 [Redacted]
 Receipt #: 8563434
 GST # [Redacted]

P5300
 J266

EBIT ***** [Redacted]
 Account: CHEQUING
 Card Entry: CHIP Sequence: 000009
 Trans Type: Purchase (\$7.55)
 Merchant #: 030000023105
 Term #: 204
 Ref #: 00000009
 Race #: 00675726
 Application Label: INTERAC
 ID #: A0000002771010
 UR #: 8000008000
 SI #: 7800
 Auth #: 469961 APPROVED

By entering a verified PIN, cardholder agrees
 to pay issuer such total in accordance with issuer's
 agreement with Cardholder.

Guest Copy

REPRINT RECEIPT

TRANSACTION RECORD

PORTUGUESE JOE'S FISH
 3025 COMOX RD V9N3P7
 COURTENAY BC
 21153189

|||| PURCHASE ||||
 02-07-2015
 Acct # [Redacted] C
 Account Chequing Card Type DP
 A0000002771010 INTERAC

Trace # 170038
 FS2115318901
 Auth # 501586 RRN 001846038

Total P5300 J266 (\$29.25)

(00) APPROVED-THANK YOU

Throne Retain this copy for your records
 Customer copy

Donation Received: February 26, 2015

Receipt Issued: February 26, 2015

Receipt Amount:

\$225.00

*Paid Feb 23/15
890 PS300
5281*

In support of Jeneece Place

Reference: Purchase of Butterfly Gala Tickets

Received from:
Don McRae, MLA
437 5th St
Courtenay BC V9N 1J7

[REDACTED]
[REDACTED]
President & CEO /
[REDACTED]

This is not an official charitable donation receipt.

**Ducks Unlimited Canada Comox Valley Chapter
30th Annual Banquet & Auction**

Saturday, April 18, 2015

Florence Filberg Centre
411 Anderton Ave, Courtenay

Cocktails: 5:30 p.m.

Dinner: 7:00 p.m.

Auction: 8:30 p.m.

Auctions, Raffles, Prizes Galore!!
Tickets: \$50.00 each (No Minors)

A CHARITY FUNDRAISING EVENT SUPPORTING WETLAND CONSERVATION

Nº 0563

GST/Charitable Reg # [REDACTED]

*pd Mar 6
895 P5300
700 J297*

**Ducks Unlimited Canada Comox Valley Chapter
30th Annual Banquet & Auction**

Saturday, April 18, 2015

Florence Filberg Centre
411 Anderton Ave, Courtenay

Cocktails: 5:30 p.m.

Dinner: 7:00 p.m.

Auction: 8:30 p.m.

Auctions, Raffles, Prizes Galore!!
Tickets: \$50.00 each (No Minors)

A CHARITY FUNDRAISING EVENT SUPPORTING WETLAND CONSERVATION

Nº 0564

GST/Charitable Reg # [REDACTED]

From:
Sent:
To:
Subject:

service@intl.paypal.com
March 9, 2015 10:11 AM
[REDACTED]
Your payment to Top 20 Under 40

Mar 9, 2015 [REDACTED] GMT-04:00
Receipt No: [REDACTED]



Hello [REDACTED]

You sent a payment of \$157.50 CAD to Top 20 Under 40.

This charge will appear on your credit card statement as payment to PAYPAL *20UNDER40.

Merchant information

Top 20 Under 40

<http://www.20under40.ca>

Instructions to merchant

These tickets are for Don McRae, MLA and his wife

Shipping information

Don McRae
437 - 5th Street
Courtenay British Columbia V9N6A7
Canada

Shipping method

Not specified

Description	Unit price	Qty	Amount
Black Tie Gala Awards Dinner Item #: 0001 Single Seat or Table of 10: Two Seats	\$150.00 CAD	1	\$150.00 CAD

Tax: \$7.50 CAD
Total: \$157.50 CAD

Pa Maraz
901
5300
5306

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at Top 20 Under 40 or PayPal.

LUNAR NEW
YEAR FESTIVAL



(250)338-9386
www.comoxvalleymulticultural.ca
107



Lunar New Year
Festival

Tuesday Feb 24
Door open 4:50pm
Dinner from 5:40pm
Ticket \$25/ PP
Children under 10 free
Dragon Dance
Team of Taiwan
Champion in Asia



(250)338-9386
www.cooxvalleymulticultural.ca



107

LUNAR NEW
YEAR FESTIVAL



(250)338-9386
www.comoxvalleymulticultural.ca
106



Lunar New Year
Festival

Tuesday Feb 24
Door open 4:50pm
Dinner from 5:40pm
Ticket \$25/ PP
Children under 10 free
Dragon Dance
Team of Taiwan
Champion in Asia



(250)338-9386
www.cooxvalleymulticultural.ca



106

*Purchased from
Petty Cash
5319*

BILLY D'S PUB & BISTRO
268 FIFTH STREET
COURTENAY, BC
V9N 1J9
2503348811

DEBIT SALE

Clerk #: 000003
MID: 5408244
TID: 15408244 REF#: 00000004
Batch #: 267 SEQ: 267001001004
01/05/15
APPR CODE: 568480
DEBIT/CHEQUING

AMOUNT \$36.17
TIP \$5.43
TOTAL \$41.60
00 - APPROVED - 001
INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

Thank You/Merci
Please Come Again

CUSTOMER COPY

HST:

YOU HAVE BEEN SERVED
BY :

Paid Jan 7 #862 - P5310 J231

Mad Chef Cafe
444 Fifth St Courtenay
(250) 871-7622

TRANSACTION RECORD

MAD CHEF CAFE
492 FITZGERALD AVE V9N7H2
COURTENAY BC
21834226
PURCHASE
01-15-2015
Acct #
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 010005 Operator 120
FS2183422601
Inv. # 3058
Auth # 576556 RRN 001627005

Purchase 5310 \$23.10
Tip J240 \$2.90
Total \$26.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YOU HAVE BEEN SERVED
BY :

BILLY D'S PUB & BISTRO
268 FIFTH STREET
COURTENAY, BC
V9N 1J9
2503348811

DEBIT SALE

Clerk #: 000003
MID: 5408244
TID: 15408244 REF#: 00000005
Batch #: 274 SEQ: 274001001005
01/12/15
APPR CODE: 585746
DEBIT/CHEQUING

AMOUNT \$31.65
TIP \$4.75
TOTAL \$36.40
00 - APPROVED - 001
INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

Thank You/Merci
Please Come Again

CUSTOMER COPY

YOU HAVE BEEN SERVED
BY :

Lunch with [redacted], Fish & Game Wildlife Allocations Pd 870

BILLY D'S PUB & BISTRO
268 FIFTH STREET
COURTENAY, BC
V9N 1J9
2503348811

DEBIT SALE

Clerk #: 000004
MID: 5408244
TID: 15408244 REF#: 00000001
Batch #: 334 SEQ: 334001001001
03/27/15
APPR CODE: 569805
DEBIT/CHEQUING

AMOUNT	\$36.12
TIP	\$5.42
TOTAL	\$41.54

00 - APPROVED - 001

INTERAC #904
AID: A0000002771010 5310 y
TVR: 80 80 00 80 00 5320
TSI: 68 00

Thank You/Merci
Please Come Again

CUSTOMER COPY

THANK YOU:
HST:

YOU HAVE BEEN SERVED
BY : [REDACTED]

making connections

links

INVOICE

Don McRae - Constituency Office
427 - 5th Street
COURTENAY BC V9N 1J7

Invoice Date
1 Jan 2015
Invoice Number
141107
Reference
Subscription

Building Links
Attention: Accounting
3226 Royal Vista Way
COURTENAY BC V9N 9X6

Description	Quantity	Unit Price	Tax	Amount CAD
Annual Subscription to Building Links February 10, 2015 to February 9, 2016	1.00	575.00	5%	575.00
			Subtotal	575.00
			TOTAL GST 5%	28.75
			TOTAL CAD	603.75

*Paid Jan 8 2015
863.*

*P5440
J232*

Due Date: 1 Feb 2015

We accept VISA, MasterCard, American Express and cheques.

Account Number: [REDACTED] THANK YOU!

214B-2459 Cousins Avenue, Courtenay, BC V9N 3N6

Email: [REDACTED] 338 5466.

Information

this publication is for

Addressee. Any distribution

VI VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00016590
Date : 01/06/2015
Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser : XXXXXXXXXX
DON MCRAE CONSTITUENCY OFFICE

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A2				
	Digital Surcharge	5.00	0.00	5.00
	Ad Space	52.50	0.00	52.50

Issue Date : 01/02/2015
P.O. # :
Job # : R001945533
Ad # : 2705424
Color : Black & White

171.52

*60.38
5557
5557
171.52*

Paid Jan 8/2015 864

*P 5400
J233*

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 :	57.50
H.S.T./G.S.T. :	2.88
P.S.T. :	0.00
INVOICE TOTAL :	60.38
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 60.38

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

VI

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00016417
Date : 12/23/2014
Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser : XXXXXXXXXX
DON MCRAE CONSTITUENCY OFFICE

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo		Issue Date : 12/19/2014		
Title : Message		P.O. # :		
Ad Size : 2.0000 Col. x 28 Agate Lines		Job #: R007900992		
Section: ROP		Ad # : 2564314		
Reference #:		Color : Black & White		
Page: A21				
Ad Space		52.92	0.00	52.92

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 : 52.92
H.S.T./G.S.T. : 2.65
P.S.T. : 0.00
INVOICE TOTAL : 55.57
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 55.57

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



VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00016494
Date : 12/30/2014
Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser :
DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : Message Ad Size : 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A14	Ad Space	52.92	0.00	52.92

Issue Date : 12/26/2014
P.O. # :
Job # : R008900992
Ad # : 2564315
Color : Black & White

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 :	52.92
H.S.T./G.S.T. :	2.65
P.S.T. :	0.00
INVOICE TOTAL :	55.57
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 55.57

H.S.T./G.S.T. Registration No. [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 07523 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		12/01/14 - 12/31/14	DON MCRAE-CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32445992	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/14
		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]	

PAID
Jan 12/15

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			652.83
12/12	851	Payment on Account			- 652.83
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Speciality Product			
12/04	32445992	[REDACTED]	4x2.5i 10i	1	265.00
		PAGE: Y 20 Theatre 3 Color Supplement ePaper			.00 2.25
		Ad Class Totals: \$267.25		10.000 inch	
12/04	32445992	[REDACTED]	3x7i 21i	1	245.00
		PAGE: C 9 Traditio 3 Color Supplement ePaper			.00 2.25
12/09	32445992	[REDACTED]	6x2.5i 15i	1	175.00
		PAGE: A 26 XmsVIIge 3 Color Supplement ePaper			.00 2.25
		Ad Class Totals: \$424.50		36.000 inch	
		Publication Totals: \$691.75			

PAID
Jan 15/2014
869

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

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.

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	RATE	TOTAL AMOUNT DUE
12/31		BC GST			34.58
					<i>Jan 15/2014</i> <i>869</i> <i>5400</i>
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
726.33					726.33

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]

010626

BPG15R20081210

VI VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00016673
Date : 01/20/2015
Page : 1

Billed to :

RECEIVED
Jan 22/15

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser :
DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A10	Ad Space	52.50	0.00	52.50

Issue Date : 01/16/2015
P.O. # :
Job # : R001945533
Ad # : 2705426
Color : Black & White

Ad Jan 29 873

Terms: ● 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 :	52.50
H.S.T./G.S.T. :	2.63
P.S.T. :	0.00
INVOICE TOTAL :	55.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

*P5100
Jan 50*
55.13

AMOUNT DUE :

Registration No. : [REDACTED]

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00016736
Date : 01/27/2015
Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser : [REDACTED]
DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A2	Ad Space	52.50	0.00	52.50

Issue Date : 01/23/2015
P.O. # :
Job # : R001945533
Ad # : 2705427
Color : Black & White

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]

Price Jan 20/2015 687

52.50
2.63
55.13

SUB TOTAL : 52.50
H.S.T./G.S.T. : 2.63
P.S.T. : 0.00
INVOICE TOTAL : 55.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 55.13

VI VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No.: CVED00016810

Date: 01/31/2015

Page: 1

RECEIVED
Feb 5, 2015

Billed to:

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser: XXXXXXXXXX
DON MCRAE CONSTITUENCY OFFICE

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication: Comox Valley Echo Title: branding Ad Size: BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A4	Ad Space	52.50	0.00	52.50
Publication: Comox Valley Echo Title: Chamber Awards Ad Size: 2.0000 Col. x 46 Agate Lines Section: CHBA Reference #: Page: A9	Digital Surcharge Ad Space	5.00 99.00	0.00 0.00	5.00 99.00

Issue Date: 01/30/2015
P.O. #:
Job #: R001945533
Ad #: 2705428
Color: Black & White

Issue Date: 01/27/2015
P.O. #:
Job #: R001958481
Ad #: 2768117
Color: Black & White

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.: XXXXXXXXXX

*P5400
July Bail
Feb 6/2015
881*

SUB TOTAL:	156.50
H.S.T./G.S.T.:	7.83
P.S.T.:	0.00
INVOICE TOTAL:	164.33
PAYMENT:	0.00
ADJUSTMENT:	0.00

AMOUNT DUE: 164.33

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 06749 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		01/01/15 - 01/31/15	DON MCRAE-CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32465650	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	01/31/15	
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
12/31		BALANCE FORWARD			726.33
01/22	869	Payment on Account			-726.33
		PUBLICATION: COMOX VALLEY RECORD - News		BL	
		AD CLASS: Supplements			
01/22	32465650	[REDACTED]	3x3.5i	1	165.00
		[REDACTED]	10.5i		
		PAGE: A 23 Literacy			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$167.25		10.500 inch	
		Publication Totals: \$167.25			
01/31		BC GST			8.36
CURRENT NET AMOUNT DUE					175.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					175.61

Paid Feb 11/2015
882
P 5400
J274

BPGF1/F20081210

009388

1-1

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.

WHEN I'M 64 - Supported by Comox Valley Women's Business Network

Proceeds Donated to I Belong Campaign

██████████ Courtenay, BC ██████████

Contact: ██████████

E-Mail: _____

Phone: ██████████

ibelongcampaign@gmail.com

SOLD TO:

Company/Organization: Don McRae Contact Person: ██████████

Phone: 250-703-2422 E-Mail: _____

Address: 437 - 5th Street Postal Code: V9N 1J7

Notes: proof to ██████████

BLACK & WHITE OR COLOUR AD PRICES (See samples on back)

Please tick (✓) beside your requirement.

	Black & White		Colour	
Single Space (2.5" x 2") Horizontal only	50.00	<input checked="" type="checkbox"/> 50	75.00	<input type="checkbox"/>
1/4 Page (2.5" x 4") Vertical	90.00	<input type="checkbox"/>	135.00	<input type="checkbox"/>
1/4 Page (5" x 2") Horizontal	90.00	<input type="checkbox"/>	135.00	<input type="checkbox"/>
1/2 Page (2.5" x 8") Vertical	150.00	<input type="checkbox"/>	225.00	<input type="checkbox"/>
1/2 Page (5" x 4") Horizontal	150.00	<input type="checkbox"/>	225.00	<input type="checkbox"/>
Full Page (5" x 8") Vertical Only	250.00	<input type="checkbox"/>	325.00	<input type="checkbox"/>

Prices include all taxes Total: 50.00

Full colour ad spaces available on outside back cover and inside front & back cover only (as space permits).

Advertisers' Artwork:
Business card attached
 Or Client will send file to Program Graphics person
 Or Repeat the ad from _____
 with changes _____
 Send your Program Graphics to : ttp9@shaw.ca

Payment:

\$ 50.00

Enclosed (Y/N) _____

Chq. or Cash 886 P5400

Date Rec'd. Feb 17 2015 5277

Initials: _____

Please make cheques payable to: L'Arche Comox Valley
 THANK YOU for your support!

Signed: _____

VIING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00016938

Date : 02/11/2015

Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser : XXXXXXXXXX
DON MCRAE CONSTITUENCY OFFICE

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A27	Ad Space	52.50	0.00	52.50

Issue Date : 02/06/2015
P.O. # :
Job #: R001945533
Ad # : 2705429
Color : Black & White

*Paid
Feb 17/2015
PS400 887
J278 =*

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 :	52.50
H.S.T./G.S.T. :	2.63
P.S.T. :	0.00
INVOICE TOTAL :	55.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 55.13

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

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00017031
Date : 02/17/2015
Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE 437 5TH STREET COURTENAY, BC V9N 1J7
--

Advertiser : XXXXXXXXXX DON MCRAE CONSTITUENCY OFFICE

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A4	Ad Space	52.50	0.00	52.50

Issue Date : 02/13/2015
P.O. # :
Job #: R001945533
Ad # : 2705430
Color : Black & White

Paid
Feb 18/2015
888

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 :	52.50
H.S.T./G.S.T. :	2.63
P.S.T. :	0.00
INVOICE TOTAL :	55.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 55.13

T./G.S.T. Registration No. XXXXXXXXXX

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00017098

Date : 02/24/2015

Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
 437 5TH STREET
 COURTENAY, BC V9N 1J7

Advertiser : [REDACTED]
 DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A9	Ad Space	52.50	0.00	52.50

Issue Date : 02/20/2015
 P.O. # :
 Job # : R001945533
 Ad # : 2705431
 Color : Black & White

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.

Pal
Feb 27
897
5400
5282

SUB TOTAL : 52.50
 H.S.T./G.S.T. : 2.63
 P.S.T. : 0.00
 INVOICE TOTAL : 55.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 55.13

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00017241
Date : 02/28/2015
Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser :
DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A4	Ad Space	52.50	0.00	52.50

Issue Date : 02/27/2015
P.O. # :
Job #: R001945533
Ad # : 2705432
Color : Black & White

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 :	52.50	<i>pd</i>
H.S.T./G.S.T. :	2.63	
P.S.T. :	0.00	<i>Mar 6</i>
INVOICE TOTAL :	55.13	<i>gg</i>
PAYMENT :	0.00	
ADJUSTMENT :	0.00	<i>PS</i>

AMOUNT DUE : 55.13



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D 07062 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		02/01/15 - 02/28/15	DON MCRAE-CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32487426	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/28/15	
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
01/31		BALANCE FORWARD			175.61
02/16	882	Payment on Account			- 175.61
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Supplements			
02/05	32487426	[REDACTED]	3x3.5i	1	165.00
		PAGE: A 9 Family	10.5i		
		3 Color Supplement			.00
		ePaper			2.25
02/24	32487426	[REDACTED]	2x3i	1	95.00
		PAGE: A 30 Bullying	6i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$264.50		16.500 inch	
		Publication Totals: \$264.50			
02/28		BC GST			13.22
CURRENT NET AMOUNT DUE					277.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					277.72



5400
 J305
 Pd Mar 23
 900

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.

008717
 1--

BPGF/IR20081210

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00017410
Date : 03/17/2015
Page : 1

RECEIVED
max 2015

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser : XXXXXXXXXX
DON MCRAE CONSTITUENCY OFFICE

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A3	Ad Space	52.50	0.00	52.50

Issue Date : 03/13/2015
P.O. # :
Job # : R003988120
Ad # : 2846007
Color : Black & White

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 :	52.50
H.S.T./G.S.T. :	2.63
P.S.T. :	0.00
INVOICE TOTAL :	55.13
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	55.13

5400
330
Pd/H
23
90

S.T./G.S.T. Registration No. XXXXXXXXXX

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00017310

Date : 03/10/2015

Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

RECEIVED
March 13/15

Advertiser :
DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A2	Ad Space	52.50	0.00	52.50

Issue Date : 03/06/2015
P.O. # :
Job # : R002988120
Ad # : 2846006
Color : Black & White

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 :	52.50
H.S.T./G.S.T. :	2.63
P.S.T. :	0.00
INVOICE TOTAL :	55.13
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	55.13

5400
530
Mar 2
902

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

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

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

INVOICE

Invoice No. : CVED00017476
Date : 03/24/2015
Page : 1

RECEIVED
MAR 26/15

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser : [REDACTED]
DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A18	Ad Space	52.50	0.00	52.50

Issue Date : 03/20/2015
P.O. # :
Job # : R004988120
Ad # : 2846008
Color : Black & White

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 :	52.50
H.S.T./G.S.T. :	2.63
P.S.T. :	0.00
INVOICE TOTAL :	55.13
PAYMENT :	0.00
ADJUSTMENT :	0.00

Mar 30
Pd 905
5100

AMOUNT DUE : 55.13

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

CENTRAL HWR BLDG CTR
5723-5
610 ANDERTON AVENUE
COURTENAY BC

2
C CARD [REDACTED] TR284273
CARD TYPE INTERAC
G ACCOUNT TYPE CHEQUING \$1.80
O DATE 2014/04/30
TIME 3:58 [REDACTED]
G RECEIPT NUMBER \$15.02
R 031006445-001-159-012-0

Ac PURCHASE
Cl TOTAL
33
To *Party Cash* \$31.16

Th INTERAC P 5230 votre
no 40000002771010 5180
6055068828E41032
E000008000-6300
7256C7CB482E5284
Cov 8000008000-7300

G/S APPROVED \$0.00
Del AUTH# 541891 00-001

G/S THANK YOU \$0.90
Fue

G/S CARDHOLDER COPY \$11.28
Regular Parcel/Colis Régulier

Actual Weight / Poids réel 0.170kg
Cubed weight / Poids cubique 0.737 Kg
34.000cm X 26.000cm X 5.000cm
To / A destination du code T9E0J6

adresse www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods. L'expéditeur garantit que le ou les articles expédiés ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$29.68
GST/TPS \$1.48
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$31.16

Del Card / Carte de débit \$31.16
Number / Numéro de carte



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]

000157

DON MCRAE, MLA
 COMOX VALLEY CONSTITUENCY
 437 5TH ST
 COURTENAY BC V9N 1J7

Invoice	
Document Number	Date
93379315	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000157

I0000241

P0000214

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93379315 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	132 EA	0.75 /EA	99.00	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G
7777000100	(Nov/14)-Letters Mailed	18 EA	0.75 /EA	13.50	G

Paid Jan 12/2012

P5180 J 2014

Subtotal 122.22
 GST/HST # [REDACTED] 5.000 % 122.22

Total (CAD)

122.22
 6.11

128.33

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

ShipTo [REDACTED] Invoice # 93395043 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000100	Letters Mailed	2 EA	0.75 /EA	1.50	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	
7777000800	Packages Mailed	2 EA	5.20 /EA	10.40	G

Subtotal				43.33	
GST/HST # [REDACTED]	5.000 %		43.33	2.17	
Total (CAD)				45.50	

Paid Feb 11 2015 882 PS 180 JAT

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.



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]

000163

DON MCRAE - MLA
 COMOX VALLEY CONSTITUENCY
 437 5TH ST
 COURTENAY BC V9N 1J7

Invoice	
Document Number	Date
93410607	28-Feb-2015
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 # 93410607 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				21.62	
GST/HST # [REDACTED]	5.000 %		21.62	1.08	
Total (CAD)				22.70	

At Mar 23
898
P 5130

D000163
I0000235
P0000212

Rexall ^{TMMG}

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
REX HAND SANITIZ 77105810999	1	\$7.29	\$7.29 GP
REX IBU 400 CP 14 77105810226	1	\$14.99	\$14.99 GPr
TASSIMO MAX HOUSE 06618898784	1	\$8.29	\$8.29
FEBREZE A/E S/R 03700045536	1	\$2.99	\$2.99 GPPr
REX ACET E/TS 77105810780	1	\$9.99	\$9.99 GPr
REX HAND SANITIZ 77105810882	1	\$4.29	\$4.29 GP
BOUNTY SELECT A S 03700089086	1	\$5.99	\$5.99 GPPr
SPND \$30 GET 50 41700001528	1	\$0.00	\$0.00

SUBTOTAL \$53.83
GST \$2.27
PST \$1.44
TOTAL \$57.54
DEBIT \$57.54
CHANGE DUE \$0.00

YOU SAVED \$16.80

1 73438 01/12/2015 [REDACTED]

Courtenay Rexall 7187
1604 CLIFF AVENUE
Courtenay, British Columbia, V9N 2K4
(250) 334-2481

SLIP: 313292 TILL: 4 CLERK: 73438

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$57.54

CASHBACK: \$0.00

TOTAL: \$57.54

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12 JAN 2015 [REDACTED]
REFERENCE #: 662201830010016870 C
AUTH #: 562793
INTERAC
A0000002771010
80000080007800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

P5500
J
237

STAPLES Canada
Store # 249
3299 Cliffe Avenue Unit 2
Courtenay, BC V9N0H9
250-334-8357

Sale 00091 1 001 01926
0249 01/12/15

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: 01/19/2015

AIR MILES Number :
9999999

1	FASHION CASE FILE- 078973111955	9.99B
1	FILE LABELS ASST 067933152664	10.66B
1	LTR CUTLESS 24PK 078787987425	7.65B
	Subtotal	28.30
	PST 7.00%	1.98
	GST 5.00%	1.42

Total	\$31.70
Debit	31.70

Interac C PURCHASE

Authorization Number 693188

0010010910 1926 66152423

91 01/12/15

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

P5500 J238

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



DOLLARAMA

5805 AVENUE ROYALMOUNT
MONTREAL QC H4P 0A1
GST [REDACTED]
WWW.DOLLARAMA.COM

WIRE BASKET 8.00 FP
4 @ 2.00
BASKET 12.00 FP
4 @ 3.00
SUBTOTAL \$20.00
GST 5% \$1.00
PST 7% \$1.40
TOTAL \$22.40
DEBIT \$22.40
Card payment DEBIT
Amount \$22.40
2015-01-17
** Payment success **

\$22.40 J245
5500



** LD DRIFTWOOD MALL 250 703 2838 **
LOOKING FOR WORK? www.londondrugs.com

STORAGE BOX 4.99 B
STORAGE BOX 4.99 B
**** TAX 1.20 BAL 11.18
VF Debit Card 11.18
XXXXXXXXXXXX [REDACTED] P5500
AUTH: 497135 J258
CHANGE .00
(P)ST .70
(G)ST .50
2/01/15 [REDACTED] 0067 92 0014 40392
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-01-17 [REDACTED] 9132
000762 02 0202

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

Served by: [REDACTED]

Member card number: [REDACTED]
GreenWrk Clnr 946ML \$4.29 BC
1 @ 2/ \$9.00
Dasani Fridge Mate \$4.50 C
+EHC 90924 DP \$0.72 R
+BOTTLE DEPOSIT 90120 DP \$0.60 R
VENDOR COUPON MC -\$1.00
SUBTOTAL \$9.11
5% GST [REDACTED] \$0.21
7% PST \$0.30
TOTAL \$9.62
Debit TENDER \$9.62
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
P5500 J249

Member card number: [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

RECEIPT CONTINUED ON BACK.



Walmart*

SUPERCENTER
WE SELL FOR LESS EVERYDAY
STORE # 3163
COURTENAY, BC

ST# 3163 OP# 00001123 TE# 10 TR# 03478	
3M SS NEON 002120046837	\$7.67 E
3M SS NEON 002120046837	\$7.67 E
NOTEPRO NTBK 006977536805	\$8.47 J
SUBTOTAL	\$23.81
GST 5%	\$1.19
PST 7%	\$1.07
TOTAL	\$26.07
DEBIT TEND	\$26.07
CHANGE DUE	\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
26.07
CHEQUING **** * I I
RRN # 001001795
AUTH # 508625
TERMINAL ID WMTJ001798
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 01ED1DA2104A723E
*PIN VERIFIED

02/01/15 [REDACTED]

ITEMS SOLD 3

New Thursday Tiger Start Date
Circulaire maintenant en vigueur Jeudi
02/01/15 [REDACTED]

REAL CANADIAN
Superstore

RCSS - 757 Ryan Road V9N 3R6
250-334-6927

Big on Fresh, Low on Price

21-GROCERY

06132848513 PUREX ULTRA DBL GPR 4.94
06320906554 DECAF COFFEE R 6.69

SUBTOTAL 11.63

G=GST 5% 4.94 @ 5.000% 0.25
P=PST 7% 4.94 @ 7.000% 0.35

TOTAL 12.23

-----TRANSACTION RECORD----- *P5500*
J26

GLOBAL PAYMENTS MERCHANT # 7085665
Superstore
757 Ryan Road
Courtenay BC
STORE 01528 TERM Z0152821
SLIP # 66100 REG 21
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
651001001038 701206 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
02/04/2015 [REDACTED] \$ 12.23

APPROVED

DEBIT TND 12.23

You could have earned [REDACTED]
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING Superstore
MANAGER NAME: [REDACTED]

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/02/04
U-SCAN 1 9991 21 0661

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01528

CODE: [REDACTED] *****

Receipt continued from front.

=> [REDACTED] AIR MILES
Tiered Spend / Tiered AM wCpn
=> [REDACTED] AIR MILES

SUBTOTAL \$84.51
5% GST # [REDACTED] \$1.17
TOTAL \$85.68
Debit TENDER \$85.68
Cash CHANGE \$0.00

NUMBER OF ITEMS 15

Member card number: [REDACTED]

P5500
J269

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080042229 INSERTED
CLIENT ID 9803 RECEIPT# 822000
TERMINAL ID 005 TRACE# 00698039

** PURCHASE ** \$ 85.68
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 02/14/2015 TIME [REDACTED]
AUTH # 629753 REF # 00000109
APPL. INTERAC
AID A0000002771010
TVR 8000008000 TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 02/14/15
5 822 9478 152 [REDACTED]

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

*5272
5500*

Served by: [REDACTED]

1 @ 2/ \$6.00
Energize 3980001132 \$3.00 BC
SUBTOTAL \$3.00
5% GST \$0.15
7% PST \$0.21
TOTAL \$3.36
Cash TENDER \$10.00
Rounding TENDER \$0.01
Cash CHANGE \$6.65

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	
1	3744	9460	118	09/25/14 [REDACTED]

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

*5272
5500*

Served by: [REDACTED]

Light Cream 10% 5772610132 \$1.39 C
SUBTOTAL \$1.39
TOTAL TAX \$0.00
TOTAL \$1.39
Cash TENDER \$5.00
Rounding TENDER -\$0.01
Cash CHANGE \$3.60

NUMBER OF ITEMS 1

Points you would have earned today
with your Club Thrifty Foods card: [REDACTED]

Term	Tran	Store	Oper	
6	8879	9460	192	07/21/14 [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

*5272
5500*

Served by: [REDACTED]

Light Cream 5772610133 \$2.19 C
SUBTOTAL \$2.19
TOTAL TAX \$0.00
TOTAL \$2.19
Cash TENDER \$3.00
Rounding TENDER -\$0.01
Cash CHANGE \$0.80

NUMBER OF ITEMS 1

Points you would have earned today
with your Club Thrifty Foods card: [REDACTED]

Term	Tran	Store	Oper	
6	264	9460	161	06/25/14 [REDACTED]

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

*5272
5500*

Served by: [REDACTED]

Light Cream 5772610133 \$2.19 C
SUBTOTAL \$2.19
TOTAL TAX \$0.00
TOTAL \$2.19
Cash TENDER \$3.00
Rounding TENDER -\$0.01
Cash CHANGE \$0.80

NUMBER OF ITEMS 1

Points you would have earned today
with your Club Thrifty Foods card: [REDACTED]

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

*5272
5500*

Served by: [REDACTED]

Light Cream 5772610133 \$2.19 C
SUBTOTAL \$2.19
TOTAL TAX \$0.00
TOTAL \$2.19
Cash TENDER \$5.00
Rounding TENDER -\$0.01
Cash CHANGE \$2.80

NUMBER OF ITEMS 1

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

*5272
5500*

Served by: [REDACTED]

Coffee Decaf 6320902513 \$6.99
SUBTOTAL \$6.99
TOTAL TAX \$0.00
TOTAL \$6.99
Cash TENDER \$20.00
Rounding TENDER -\$0.01
Cash CHANGE \$13.00

NUMBER OF ITEMS 1

THRIFTY FOODS™

660 ENGLAND AVENUE
COURTENAY

J272
5500

Served by: XXXXXXXXXX

Coffee Decaf Bags	\$6.99	R
Light Cream 10% 5772610132	\$1.39	C
SUBTOTAL	\$8.38	
TOTAL TAX	\$0.00	
TOTAL	\$8.38	
Cash	\$20.00	
Rounding	-\$0.02	
Cash	\$11.60	
TENDER		
TENDER		
CHANGE		

NUMBER OF ITEMS 2

Term	Tran	Store	Oper	01/15/15
2	4265	9460	191	XXXXXXXXXX

Funeral Flowers

COURTENAY 5TH ST FLORIST
292 5TH STREET
COURTENAY BC
V9N 1J6
250 338 6736

5273
6500

11-04-2014 MC # [REDACTED]
ARRANGMENT *75.00TX
*3.75T1
*5.25T2

TOTAL *84.00
MASTERCARD *84.00

PM 4-04 0024
HAVE A GREAT DAY!
THANK YOU
MON-FRI 9AM-5PM
SAT 10-4

[REDACTED]

STAPLES Canada
Store # 249
3299 Cliffe Avenue Unit 2
Courtenay, BC V9N8H9
250-334-8357

Sale 00091 1 001 13969
0249 02/26/15

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: 03/05/2015

AIR MILES Number : [REDACTED]

9999999

1	6PK BOXED TAPE 718103064729	7.55B
1	BOOKLET ENVELOPES 718103041775	19.45B
1	FILE FLDR 100P LTR 718103039680	17.99B
1	9X12 WHITE ENVLP 718103140874	23.81B
1	CRT BLK COVERS 6PK 022473453312	11.32B
1	CRT BLK COVERS 6PK 022473453312	11.32B
1	CRT NAVY COVER 6PK 022473453329	11.32B
1	CRT NAVY COVER 6PK 022473453329	11.32B
1	UHU GLUESTICK 21G 648234996456	2.19B
	Subtotal	116.27
	PST 7.00%	8.14
	GST 5.00%	5.81

total		\$130.22
Debit	[REDACTED]	130.22
*****		Purchase
Interac	C	CHEQUING
Authorization Number		459425
0010012160	13969	66152423
91	02/26/15	[REDACTED]
00/001	APPROVED - THANK YOU	
INTERAC		A0000002771010
8000008000	7800	

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

STAPLES Canada
Store # 249
3299 Cliffe Avenue Unit 2
Courtenay, BC V9N8H9
250-334-8357

Sale 00091 1 001 2078E
0249 03/24/15

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: 03/31/2015

AIR MILES Number : [REDACTED]

9999999

1	OB PCLIP STND ASST 718103194167	2.46B
1	OB PCLIPS COATED M 718103193924	2.76B
1	OB PCLIP JUMBO VIN 718103194136	2.76B
1	KIS 6pc Plastic Tr 875160012275	24.72B
1	OB PCLIPS STANDARD 718103194327	2.46B
1	RUBBERBANDS #19 718103116930	1.43B
1	STPLS MRKR F ASST 718103049160	8.24B
	Subtotal	44.83
	PST 7.00%	3.14
	GST 5.00%	2.24

Total \$50.21
Debit 50.21

P5500
J304

Interac C Purchase
Authorization Number CHEQUING
0010011780 20788 547142
91 03/24/15 66152423
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000 7800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





COMOX
GST # [REDACTED]
6" HYB/LILY \$12.99 GP
CUST# 40012927689

Terminal ID: QF02ED97
Trans #: 1608886

Total: CAD\$14.55

INTERAC
Direct Payment PURCHASE
CHEQUING

***** [REDACTED] C
AID: A0000002771010
APPROVED 757775
ACI/ISO 001/00
SEQ 148001001185
TVR: 8000008000
TSI: 7800
15/03/25 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	<i>Flower for Donald</i>	\$12.99
GST 5.00%		\$0.65
PST 7.00%	<i>5500</i>	\$0.91
AMOUNT DUE	<i>5309</i>	\$14.55
DEBIT CARD		\$14.55
CHANGE DUE		\$0.00
ITEM COUNT	1	

TODAY IS
TRIPLE Q-POINTS DAY
You have received the following Q-POINTS

Q-CARD SALES	\$12.99
TRIPLE Q-POINTS	[REDACTED]
TOTAL Q-POINTS	[REDACTED]
Q-POINTS TO DATE	[REDACTED]

Your Proudly 100% Canadian
LOCALLY OWNED & ISLAND GROWN
Quality Foods Stores!

3/25/2015 27 #1608886 5 CHR [REDACTED]

DOLLARAMA

444 Lerwick Road Unit 1000
Courtenay BC V9N 0A9
GST [REDACTED]

ORGANIZER	1.00 FP
1.00 ENG EDAY SS	1.00 FP
1.00 ENG EDAY SS	1.00 FP
IPAD SLEEVE	3.00 FP
SUBTOTAL	\$6.00
GST 5%	\$0.30
PST 7%	\$0.42
TOTAL	\$6.72
DEBIT	\$6.72

TYPE: PURCHASE

ACCT: CHEQUING

5500
1310
\$ 6.72

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/03/25
REFERENCE #: 66239162 0010011020 C
AUTHOR. #: 765438

INTERAC
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-03-25 [REDACTED]
000962 01 0201

9954

WWW.DOLLARAMA.COM

**Constituency Assistant Travel Claim
Comox Valley Constituency
437-5th Street Courtenay, BC**

DATE	DESTINATION	TRIP EVENT/PURPOSE	KILOMETERS
01-Jul	Courtenay	Parade	10
02-Jul	Courtenay Staples	Supplies	10
04-Jul	Staples, Courtenay	Supplies	10
15-Jul	Dollarama & Target, Ctny	Supplies	10
25-Jul	Courtenay	CV Unique Kids Learning Open House	10
02-Aug	London Drugs, Courtenay	Supplies	10
04-Aug	Comox	Nautical Day Parade	25
07-Aug	Courtenay	Hospital Ground Breaking	10
07-Aug	Campbell River	Hospital Ground Breaking	125
20-Aug	Staples, Courtenay	Supplies	10
29-Aug	Locals, Courtenay	Staff Luncheon	10
02-Sep	Union Bay	Administration Meeting	35
12-Sep	Staples, courtenay	Supplies	10
19-Sep	Cumberland Village Office	Maple Lake Meeting	30
23-Sep	Staples, courtenay	Supplies	10
			325
DATE:	██████████ Constituency Assistant	<i>Paid 875</i> <i>5600</i> <i>J233</i> Total Kms: 325 @ \$0.52/km.	
28-Jan-15	X ██████████	Amount Received <u>\$169.00</u>	

**Constituency Assistant Travel Claim
Comox Valley Constituency
437-5th Street Courtenay, BC**

DATE	DESTINATION	TRIP EVENT/PURPOSE	KILOMETERS
04-Apr	Prime ChopHouse, Courtenay	L'Arche I Belong Event	10
11-Apr	St. Joes Hospital, Comox	Board and CAO Meeting	22
14-Apr	Safeway, Courtenay	Supplies	10
22-Apr	Cumberland Village Office	Mayor Baird Meeting	25
27-Apr	Dollarama, Courtenay	Supplies	10
19-May	Cumberland	Parade	25
29-May	Staples, Courtenay	Supplies	10
30-May	St. Joes Hospital	Opening of Healing Gardens	22
05-Jun	Crown Isle, Courtenay	Boys & girls Event	12
06-Jun	Cumberland Village Office	Maple Lake Meeting	25
13-Jun	Courtenay	Boomers Legacy Event	10
18-Jun	Walmart Courtenay	Supplies	10
19-Jun	Glacier View, Courtenay	Walk around the property	19
24-Jun	Staples Courtenay	Supplies	10
25-Jun	Superstore, Courtenay	Supplies	10
			230
		5600 5256 Pol 876	
DATE:	██████████ Constituency Assistant	Total Kms: 230 kms @ \$0.52/km	
January 28/15	X ██████████	\$	119.60

**Constituency Assistant Travel Claim
Comox Valley Constituency
437-5th Street Courtenay, BC**

DATE	DESTINATION	TRIP EVENT/PURPOSE	KILOMETERS
January 6/2015	Cumberland	Maple Lake Meeting	30
January 22/15	Comox	Rotary Meeting Don Spoke at	25
January 23/15	Courtenay	North Island College Minister Wilkinson	15
January 25/15	Courtenay	North Island College Minister Wilkinson	15
February 13/15	Courtenay	Breakfast Meeting Miister Letnick	15
Febuary 16/15	Campbell River	John Hart Dam Update	135
February 27/15	Comox	Highland School Ministr Fassbender	25
March 6/15	Comox	Town of Comox Meeting	25
March 6/15	Cumberland	Maple Lake Meeting	30
March 17/15	Courtenay	Queenish School	15
March 20/15	Courtenay	Office Supplies	15
			345
DATE:	██████████ Constituency Assistant	Total Kms: 345 @ \$0.52/km	Pd Mar 31 906 5600 J322
March 31/2015	X ██████████	Amount Received: \$179.40	

EMBASSY INN
520 MENZIES ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/02/10
TIME 0240 [REDACTED]
RECEIPT NUMBER
C84026202-001-319-003-0

PURCHASE
TOTAL
P5620
3268 \$10.50

INTERAC
A0000002771010
A456205B52F7252E
B000008000-6800
ACF73CB205EA647D
B000008000-7800

APPROVED

AUTH# 527961 00-001
THANK YOU

CARDHOLDER COPY

**Constituency Assistant Travel Claim
Comox Valley Constituency
437-5th Street Courtenay, BC**

DATE	DESTINATION	TRIP EVENT/PURPOSE	KILOMETERS
February 10/15	Courtenay to Victoria & return	Throne Speech	248
DATE:	<div style="background-color: black; width: 100px; height: 15px; margin: 0 auto;"></div> Constituency Assistant	Total Kms: 445 @ \$0.52/km	
23-Mar-15	X	Amount Received: \$231.40	Pd Mar 23/2015 903 5620 J308

RECEIPT
REÇU

RECEIVED FROM
REÇU DE

DATE Nov 7/14

① Don McRae Office \$ 20.00

Twenty 100 DOLLAR

FOR
POUR

Washing Windows inside & outside

NO. _____

TAX REG. NO.
N° DE TAXE _____

BY
PAR _____

RECEIPT
REÇU

RECEIVED FROM
REÇU DE

DATE Oct 24/10

② Don McRae office \$ 10.00

Ten 100 DOLLARS

FOR
POUR

Washing Windows

NO. _____

TAX REG. NO.
N° DE TAXE _____

BY
PAR _____

Pd Petty Cash \$80.00

5229

5260

No. 11 Date Oct 10/14

Received from DON MCRAE OFFICE

Reçu de Ten 100 Dollars

③ Washing Windows

\$10.00

Tax Reg. No.
N° d'env. de taxe _____

No. _____ DATE Sept 26/14

RECEIPT

RECEIVED FROM DON MCRAE OFFICE \$ 10.00

DOLLARS Ten

FOR Washing Windows

AMOUNT ▶

PAYMENT ▶

BAL. DUE ▶

CASH

CHECK

OTHERS

④ 5229

BY _____

RECEIPT
REÇU

5

RECEIVED FROM REÇU DE	DATE <i>Jan 9 / 15</i>
<i>Don McRae office</i>	\$ <i>10.00</i>
<i>Ten</i>	100 DOLLARS
FOR POUR	<i>Washing Windows</i>
TAX REG. NO. N° DE TAXE	BY PAR

RECEIPT
REÇU

6

RECEIVED FROM REÇU DE	DATE <i>Dec 12 / 14</i>
<i>MZA office</i>	\$ <i>10.00</i>
<i>Don McRae Ten</i>	100 DOLLARS
FOR POUR	<i>Washing Windows</i>
TAX REG. NO. N° DE TAXE	BY PAR

*Pd Petty Cash \$80.00
1-7*


*3229
5260*

RECEIPT
REÇU

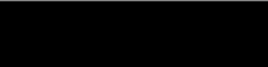
7

RECEIVED FROM REÇU DE	DATE <i>Nov 21 / 14</i>
<i>Don McRae office</i>	\$ <i>10.00</i>
<i>Ten</i>	100 DOLLARS
FOR POUR	<i>Washing Windows</i>
TAX REG. NO. N° DE TAXE	BY PAR

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
<i>Mla office</i>	<i>Jan 23/15</i>	\$ 10.00
<i>Ten</i>		100 DOLLARS
FOR POUR		<i>(P5260)</i>
<i>Washing Windows</i>		
TAX REG. NO. N° DE TAXE	NO.	BY PAR
		 71B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
<i>Mla office</i>	<i>Feb 6/15</i>	\$ 10.00
<i>Ten</i>		100 DOLLARS
FOR POUR		<i>(P5260)</i>
<i>Washing Windows</i>		
TAX REG. NO. N° DE TAXE	NO.	BY PAR
		 71B

*Pd thru pettycash.
5210 Feb 6/2015
(5260)*

Dulux Paints
PPG Architectural Coatings
2599A Cliffe Ave
Courtenay, BC
250-331-0522 V9N2L5
GST No : [REDACTED]

** COMMERCIAL SALE **

Wednesday December 10 2014 [REDACTED]

Cashier: [REDACTED]

Customer#: [REDACTED] ShipTo#: 7

Customer: [REDACTED]

*Paint for
benches*

*5260
J271*

DULUX X-PERT INT EMUL SGL WB \$18.37
21010.504 1 @ \$18.37
Reg: \$24.49


DULUX GRIPPER WHITE 1Q \$14.62
60000.504 1 @ \$14.62
Reg: \$19.49

Total Item(s) 2


Eco Fee:	\$0.50
SubTotal:	\$33.49
GST 5.0%:	\$1.67
PST 7.0%:	\$2.34
TOTAL PAID	\$37.50

Tender Details


RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <i>Mar 6/15</i>	\$ <i>10.00</i>
<i>M&A Office</i>		
<i>Ten</i> 100 DOLLARS		
FOR POUR	<i>Washing Windows</i>	
TAX REG. NO. N° DE TAXE	<i>5260 5318</i>	NO. BY PAR  71B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <i>Feb 20/15</i>	\$ <i>10.00</i>
<i>M&A office</i>		
<i>Ten</i> 100 DOLLARS		
FOR POUR	<i>Washing Windows</i>	
TAX REG. NO. N° DE TAXE	<i>5260 5318</i>	NO. BY PAR  71B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <i>Mar 20/15</i>	\$ <i>10.00</i>
<i>M&A Office</i>		
<i>Ten</i> 100 DOLLARS		
FOR POUR	<i>Inside Windows</i>	
TAX REG. NO. N° DE TAXE	<i>5260 5318</i>	NO. BY PAR  71B

COMOX VALLEY CONSTITUENCY OFFICE
 437 5TH ST
 COURTENAY, BC
 V9N 1J7

TYCO INTEGRATED SECURITY CANADA, INC.
 40 SHEPPARD AVENUE WEST
 TORONTO, ON
 M2N 6K9

INVOICE

For billing inquiry call: N/A or 1-800-289-2647
 Fax: 1-855-806-9623 Email: [REDACTED]
 Service/Sales: 1-800-289-2647

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	
[REDACTED]	80326142	April 1, 2015	
DESCRIPTION			CHARGES
437 5TH ST COURTENAY BC Charges on Burglar Alarm System per agreement Annual service charge \$406.00 Quarterly billing cycle Period covering April 1, 2015 to June 30, 2015 GST			\$101.50 \$5.08
ELECTRONIC PAYMENT OPTION NOW AVAILABLE. This bill can be paid electronically with all major banks and participating trust companies. OTHER PAYMENT OPTIONS ALWAYS AVAILABLE: Dial our toll free number to set up preauthorized payment through automatic bank/credit card withdrawals or to simply pay by using any major credit card. To view our privacy policy, please go to www.tycois.ca			
Current invoice			\$106.58

*ps270 Pd Mar 23
 J299 897*

PREVIOUS BALANCE	+	CURRENT INVOICE	=	OUTSTANDING BALANCE
\$0.00		\$106.58		\$106.58

TERMS: PAYABLE UPON RECEIPT
 GST [REDACTED]

Prepared For
DBA COMOX VALLEY CONSTIT OFFICE
437 5TH ST
COURTENAY BC V9N 1J7

Billing Date
Dec 30, 2014

Account Number
XXXXXXXXXX

Please Pay
\$428.68

Invoice Number:
105007897850

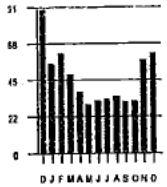
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4952028
 Nov 27 489
 Dec 24 518
 Mult x60
 28 days 1740

Next meter reading on or about Jan 23

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Dec 2013 91 kWh
 Dec 2014 62 kWh

Past Due

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Jan 21, 2015.

Previous Bill

Balance payable from your previous bill 214.59
 Balance past due from your previous bill **\$214.59**

BC Hydro

Electric Charges

Nov 27 to Dec 24 (Small General Service Rate 1300)
 Basic Charge: 28 days @ \$0.21290 /day 5.96*
 Usage Charge: 1740 kW.h @ \$0.10120 /kW.h 176.09*
 Rate Rider at 5.0% 9.10*
 * GST 9.56
 PST 13.38
\$214.09

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 191.15 9.56
 PST at 7 % on 191.15 13.38

Balance payable

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Prepared For

Billing Date
Jan 28, 2015

Account Number

DBA COMOX VALLEY CONSTIT OFFICE
437 5TH ST
COURTENAY BC V9N 1J7

Pay By
Feb 19, 2015

Please Pay
\$232.84

Invoice Number:
100008030633

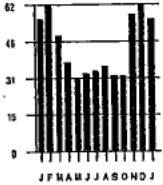
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4952028
Dec 25 518
Jan 26 549
Diff x60
13 days 1860

Next meter reading on or about Feb 24

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Jan 2014 56 kWh
Jan 2015 56 kWh

Previous Bill

Balance payable from your previous bill 428.68
Thank you for your payment Jan 06, 2015 214.59CR
Thank you for your payment Jan 22, 2015 214.09CR

Account Charges

Balance from your previous bill \$0.00
Late payment charge 3.22
\$3.22

BC Hydro

Electric Charges

Dec 25 to Jan 26 (Small General Service Rate 1300)
Basic Charge: 33 days @ \$0.21290 /day 7.03*
Usage Charge: 1860 kW.h @ \$0.10120 /kW.h 188.23*
Rate Rider at 5.0% 9.76*
* GST 10.25
PST 14.35
\$229.62

Taxes

The following is a summary of taxes billed to your account since your last invoice:

P5280 10.25 *Pd Feb 3/2015*
J260 14.35 *818*

Balance payable **\$232.84**

Warning: Fraudsters posing as BC Hydro employees have been contacting customers by telephone in an attempt to steal money. A reminder that BC Hydro does not collect credit card or bank account information over the phone. To learn more, visit bchydro.com/scamalert.

Customer Service

Phone: 1-800-224-9376 **Power Out?** 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

BC Hydro
FOR GENERATIONS

2633 BCMNR K1716L

Prepared For

Billing Date

Account Number

DBA COMOX VALLEY CONSTIT OFFICE
437 5TH ST
COURTENAY BC V9N 1J7

Feb 27, 2015

Pay By

Please Pay

Mar 23, 2015

\$193.16

Invoice Number:
106008005212

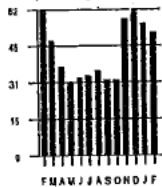
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4952028
Jan 27 549
Feb 25 575
Mult x60
30 days 1560

Next meter reading
on or about Mar 25

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Feb 2014 62 kWh
Feb 2015 52 kWh

Previous Bill

Balance payable from your previous bill 232.84
Thank you for your payment Feb 10, 2015 232.84CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jan 27 to Feb 25 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.21290 /day 6.39*
Usage Charge: 1560 kW.h @ \$0.10120 /kW.h 157.87*
Rate Rider at 5.0% 8.21*
* GST 8.62
PST 12.07

\$193.16

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 172.47 8.62
PST at 7 % on 172.47 12.07

Pd Mar 6/2
893
5280 531

Balance payable \$193.16

Warning: Fraudsters posing as BC Hydro employees have been contacting customers by telephone in an attempt to steal money. A reminder that BC Hydro does not collect credit card or bank account information over the phone. To learn more, visit bchydro.com/scamalert.

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe.

Customer

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 6 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Your TELUS Mobility Bill

January 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

RECEIVED
Jan 19/15

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$59.06

New charges

Mobile services	\$20.00
GST / HST	\$1.00
PST	\$1.40

Total new charges \$22.40

Total due **\$22.40**

*Paid Jan 16 2015
\$22.40 871
P5420
J247*

JTA9275997-0018203-03704-0002-0001-00-1

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



Your TELUS Mobility Bill
February 10, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$105.11
This reflects payments of \$0.00

New charges

Mobile services	\$96.50
Other charges and credits	\$2.10
Taxes	\$11.59

Total new charges \$110.19

Total due ~~\$215.30~~

185.30

Paid Feb 16/2015

*# 884
P5120 J276*

Did you forget your payment? The balance of \$105.11 from your last bill is overdue and payable now. If a payment has been made, thank you.

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

[REDACTED] CST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill

February 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

RECEIVED
Feb 20/15

Balance forward from your last bill \$0.00
This reflects payments of \$22.40

New charges



Mobile services \$50.01
GST / HST \$2.50
PST \$3.50

Total new charges \$56.01

Total due **\$56.01**

*Paid [initials] Feb 19
P5420
J380
889*

JTA9342180-0033853-08464-0002-0001-00-1

<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>
--	--

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

need help understand

F-1025



Your TELUS Mobility Bill
March 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

RECEIVED
mar 20/15

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$56.01

New charges

Mobile services	\$50.01
GST / HST	\$2.50
PST	\$3.50

Total new charges \$56.01

Total due **\$56.01**

*Pd Mar 23/15
8916 P5430
3298*

JT A9394862-0029049-07263-0002-0001-00-1

<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>
--	---

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill
March 10, 2015



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$215.30

New charges

Mobile services \$61.50

Taxes \$10.99

Total new charges \$102.49

Total due ~~\$102.49~~

12.49 5420
Pd Mar 23 / 5/2

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