



# Alberni-Pacific Rim MLA Office - Invoice #111000

Alberni-Pacific Rim MLA Office Seed Books 2015

June 8, 2015

Client Details		Amount Due
<b>SHIPPING ADDRESS</b>  MLA Alberni-Pacific Rim 3945B Johnston Rd Port Alberni, British Columbia V9Y 5N4 Canada	<b>BILLING ADDRESS</b>  MLA Alberni-Pacific Rim 3945B Johnston Rd Port Alberni, British Columbia V9Y 5N4 Canada	<b>\$3,942.40</b>  Customer PO: Invoice Date: June 8, 2015 Terms: Credit Card

2-sided Seed Paper Matchbook				
Seed Paper Matchbook - A matchbook with a surprise inside: Colorful, plantable, seed paper match sticks you can grow into wildflowers! Includes 2 rows of 10 seeded sticks and your logo printed in full color on the cover. Perfect as a giveaway for corporate events, trade shows, weddings. Size: 3"x2" folded. 12 die-cut seed paper strips in a 4-color printed folding matchbook-style cover. Paper: Cardstock, original seed paper/integrated. 3" W x 2" H				
ITEM	QTY	PRICE	AMOUNT	
Size: 3" W x 2" H - Color: Full Colour	2,500	\$1.72	\$4,300.00	
<b>Total Units</b>	<b>2,500</b>			
Setup Cost - Outside	1	\$50.00	\$50.00	
Setup Cost - Inside - Planting Instructions	1	\$50.00	\$50.00	
<b>Total</b>			<b>\$4,400.00</b>	

SERVICES			
SERVICE	QTY	PRICE	AMOUNT
Shipping INCLUDED	1	\$0.00	\$0.00
Shipping to Port Alberni			

SERVICES			
SERVICE	QTY	PRICE	AMOUNT
20% DISCOUNT	1	\$-880.00	\$-880.00

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

|||| PURCHASE ||||

05-24-2015 )  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SCOTT FRASER  
A0000000031010 VISA

Trace # 700010 Operator 286  
FS2226358201  
Inv. # 14404  
Auth # 075700 RRN 001959010

Purchase	\$110.78
Tip	\$22.16
<b>Total</b>	<b>\$132.94</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

SMOKIN MAD MIKE'S  
3169 2ND AVE  
PORT ALBERNI BC V9Y 4C4  
TEL: 778-421-5221

TERM # 78021882  
RECORD # 007942  
HOST INVOICE # 0002728  
HOST SEQ # 1002890

CARD \*\*\*\*\*  
CRED. VISA  
2015/06/11

**PURCHASE**  
AMOUNT \$220.50  
TIP \$22.05  
TOTAL \$242.55

AUTH#: 010463 B: 0252  
HTS#: 20150611171041

**TRANSACTION  
APPROVED 000**  
THANK YOU

VISA CREDIT  
AID: A0000000031010  
TC: 87C05F153B52C29F  
TVR: 0080008000  
TSI: F800

CUSTOMER COPY



Tech, Innovation & Citizens' Svcs  
 Queen's Printer  
 Storefront Services  
 (250)387-3309  
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>93466100</b>	<b>08-Jun-2015</b>
Sales Order/PO No.	
<b>201568103839678</b>	
Customer Ref./PO Date	
<b>08-Jun-2015</b>	
Delivery Number	Date
<b>82873689</b>	<b>11-Jun-2015</b>
Order Number	Date
<b>32811476</b>	<b>08-Jun-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] /	<b>250-720-4515</b>

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				167.80	
GST/HST #	[REDACTED]	5.000 %	167.80	8.39	
PST	[REDACTED]	7.000 %	167.80	11.75	
Total (CAD)				187.94	

**PAID**  
0833

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.



# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [Redacted]

### Invoice To

New Democrat Official Opposition  
c/o [Redacted]  
Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[Redacted]	[Redacted]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[Redacted] = 44.61 [Redacted] = 2.23 - 46.84.</p>				
Subtotal			\$580.00	
Sales Tax Total	13 members	\$46.85	\$29.00	

*It's been a pleasure working with you!*

HST/GST # [Redacted]

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

\$46.85 was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



# 102-9360 - 120th STREET  
 SURREY, BC V3V 4B9  
 Phone : 604-502-6100  
 Fax: 604-501-6100  
 Email:  
 accounts@voiceonline.com  
 GST #

**Voice Communications Ltd.**

# Invoice

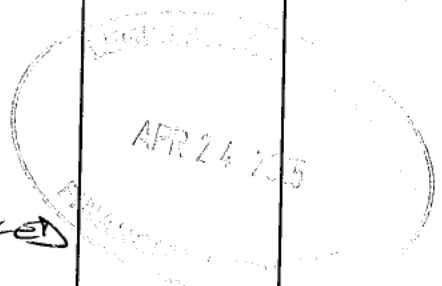
DEMOCRAT OFFICIAL OPPOSITION  
 201 - PARLIAMENT BUILDING  
 VICTORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>				



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.58 was expensed.

**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance** \$787.50

**Punjabi Patrika Media Ltd. ✓**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
15/04/2015 ✓	16600 ✓

**Customer Information**

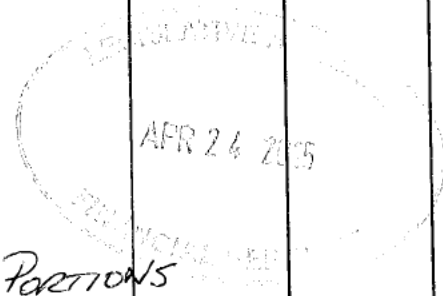
NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

V 300476

**Customer Contact**

Phone: [Redacted]  
Fax: [Redacted]  
Alt. Phone: [Redacted]  
E-mail: [Redacted]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: <del>VSAKHI</del></p> <p>[Redacted] = 42.30</p> <p>[Redacted] = 2.12,</p> <p>[Redacted]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**\$44.42 was expensed**

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[Redacted]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [Redacted]

**THE PUNJAB GUARDIAN INC** ✓

Ph:604-590-5200 Fax:604-596-5700  
 #202-12677-80th Ave, Surrey, BC  
 V3W 3A6  
 E-mail: sales@punjabguardian.com

**Invoice**

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]  
 New Democrat Official Opposition  
 #201 Parliament Building  
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI                      [REDACTED] = 28.85                      [REDACTED] = 1.44</p>			
<b>Total</b>			CAD 393.75

\$30.29 was expensed.

<b>Payments/Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 393.75





# Invoice

Phone # 1-866-452-9889  
 Fax # 604-503-0841  
 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition  
 Room 201 - Parliament Buildings  
 Victoria, BC  
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 10, 2015.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED  LEADER'S PORTION: PROJECT CODE: VAISAKHI [REDACTED] = 38.47 [REDACTED] = 1.92	500.00	500.00T



\$40.38 was  
 expensed

Subtotal \$500.00  
 GST/HST \$25.00  
 Sales Tax Total \$25.00

	<b>Total</b>	<b>\$525.00</b>
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GST/HST No. [REDACTED]

Due Date: 4/30/2015

Publications Ltd  
 Ave  
 V3W 3A7  
 paper.ca  
 5160

THE **LINK**  
 Leading Indo-Canadian Newspaper

Invoice To:  
 ATT: [REDACTED]  
 NEW DEMOCRATE OFFICAL OPPOSITION  
 ROOM NO 201, PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page ( VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i>            [REDACTED] = 55.77            [REDACTED] = 2.79            [REDACTED] = 58.56</p>		<p>LEGISLATIVE ASSEMBLY            APR 30 2015            FINANCIAL SERVICES</p> <p><b>\$58.56 was expensed</b></p>				
<p><b>New Address</b>            # 202 - 12732 - 80th Ave            Surrey BC, V3W 3A7</p>						
		Total		\$761.25		
		Balance Due		\$761.25		

Payable on Receipt of this invoice. overdue account will be charged 2% per month

- 3.

**EyesOnBC Publishing**

*Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**

Invoice No.: 25218

Date: Apr 01, 2015

Our Customer:

**Fraser- MLA**

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

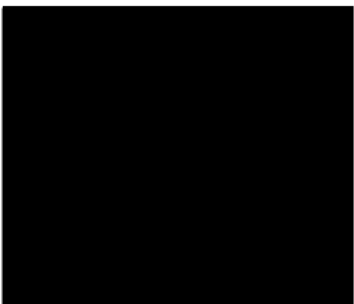
Ship to:

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 April 2015	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b> 08/13				
<b>TERMS: DUE UPON RECEIPT</b>				
<b>Please make your cheque payable to EyesOnBC Publishing</b>			<b>Total Amount</b>	<b>99.75</b>
<i>Thank you for choosing EyesOnBC Magazine for your advertising</i>				




# INVOICE

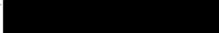
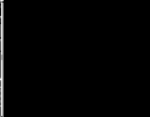
April 1-2015

Invoice #005

PO 002

Attn: MLA Scott Fraser

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

#	Item Description		Total (\$)
1	Supporting Communications March 2015		
2	On-Line Advertising	1 263.61	263.61
3			-
4			-
5			-
6			-
7			-
8			-
<b>Subtotal</b>			
<b>Sales Tax (0%)</b>			
<b>Total</b>			

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

Payment terms: to be received within 30 days.


**PAID**  
APR 15 2015

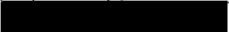


# INVOICE

April 30-2015  
Invoice #007  
PO 002

**Attn: MLA Scott Fraser**

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

#	Item Description		Total (\$)
1	Supporting Communications April 2015		
2	On-Line Advertising	1	178.00
3			-
4			-
5			-
6			-
7			-
8			-
<b>Subtotal</b>			<b>2178.00</b>
<b>Sales Tax (0%)</b>			<b>0.00</b>
<b>Total</b>			<b>2178.00</b>

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

Payment terms: to be received within 30 days.

**PAID**  
02/18

**EyesOnBC Publishing***Publisher of EyesOnBC Magazine***Box 182****Bowser, BC V0R 1G0****Phone: 250.757.9914 :: Email info@eyesonbc.com****INVOICE**Invoice No.: **25253**Date: **May 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. XXXXXXXXXX

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page May 2015	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b> 0819				
<b>TERMS: DUE UPON RECEIPT</b>				
			<b>Total Amount</b>	<b>99.75</b>

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



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPGH15R H03 E H 00960  
**SCOTT FRASER MLA**  
**(ALBERNI-PACIFIC RIM)**  
**3945B JOHNSTON Road**  
**PORT ALBERNI BC V9Y 5N4**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15		SCOTT FRASER MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32550766	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	.00
		PUBLICATION: (ATI) ALBERNI VALLEY TIMES - News			
		AD CLASS: Display Advertising			
04/30	32550766	SCOTT FRASER MLA	3x32L	1	310.00
		MediaPlus Ad#2828397	96L		
		0			.00
		PAGE: T 5 General			
		Ad Class Totals: \$310.00		96.000 line	
		Publication Totals: \$310.00			
04/30		BC GST			15.50

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
325.50					<b>325.50</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

001283

BPGF/R20081210





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 10125 <b>SCOTT FRASER MLA</b> (ALBERNI-PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		05/01/15 - 05/31/15	SCOTT FRASER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32576586	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			325.50
05/31	821	Payment on Account			- 325.50
				BL	
		PUBLICATION: (ATI) ALBERNI VALLEY TIMES - News			
		AD CLASS: Supplements			
05/14	32576586	child care	.5x5.21	1	195.00
		PAGE: A 8 chldcare	2.61i		
		3 Color Supplement			.00
		ePaper			5.00
		Ad Class Totals: \$200.00		2.610 inch	
		Publication Totals: \$200.00			
05/31		BC GST			10.00

**PAID**  
08/13

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
210.00					<b>210.00</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

014126

BPGF1/R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 08930  
**SCOTT FRASER - MLA**  
**COMMUNITY OFFICE**  
**3945B JOHNSTON RD**  
**PORT ALBERNI BC**  
**V9Y 5N4**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		SCOTT FRASER - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32574027	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Speciality Product			
05/26	32574027	SENIOR'S DIRECTORY	2.4x4.6	1	189.00
		PAGE: Y.6 SenorDir.	11.1i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$191.25		11.100 inch	
		Publication Totals: \$191.25			
05/31		BC GST			9.56

**PAID**  
0823

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
200.81					<b>200.81</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF1/R20081210

012406

3-

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

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**Invoice No.: **25289**Date: **Jun 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 - pg 8 June 2015	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b> 06/05				
<b>TERMS: DUE UPON RECEIPT</b>				
<b>Please make your cheque payable to EyesOnBC Publishing</b>			<b>Total Amount</b>	<b>99.75</b>
<i>Thank you for choosing EyesOnBC Magazine for your advertising</i>				



# INVOICE

June 1-2015  
Invoice #010  
PO 002

Attn: MLA Scott Fraser

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

#	Item Description		Total (\$)
1	Supporting Communications May 2015		
2	On-Line advertising	34 1.00	34.00
3			-
4			-
5			-
6			-
7			-
8			-
<b>Subtotal</b>			
<b>Sales Tax (0%)</b>			
<b>Total</b>			

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

Payment terms: to be received within 30 days.

**PAID**  
0826



# Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

## INVOICE

NUMBER	PAGE
6401	1
DATE	
06/23/2015	

TO  
SOLD Scott Fraser, MLA  
3945 B  
Port Alberni, BC  
V9Y 5N4

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Advertising	Ha-Shilth-Sa Newspaper 2 Column x 8 Inch Ad Issue: June 18, 2015 - Pg.18 National Aboriginal Day (to be invoiced half of Ad Total)	\$110.00

**PAID**  
06/24

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

**TOTAL**

**\$110.00**

██████████ HOLDINGS LTD  
PORT ALBERNI, B.C. STORE #488  
REG #:61 04/08/2015 ██████████ TRANS #:110  
OPERATOR #: 489 Float: 001

059-8838-2 WIL ANTOUT STAK \$ 8.99  
SUBTOTAL \$ 8.99  
GST 5% \$ 0.45  
PST 7% \$ 0.63  
TOTAL \$ 10.07

DEBIT CARD #:\*\*\*\*\* ██████████  
CHIP CARD  
APPROVAL #: 00 739831 001  
DEBIT TEND \$ 10.07  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.05

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
[canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App.

-----  
DEBIT CARD TRANSACTION RECORD  
-----

CANADIAN TIRE #488  
3550 JOHNSTON RD  
PORT ALBERNI, BC  
V9Y 7W8

OPERATOR: 489 REG #:61 TRANS #:110

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

-----  
\$ 10.07  
-----

# Walmart \*

WAL\*MART  
WE SELL FOR LESS  
PORT ALBERNI, BC  
( 250 ) 720 - 0912

ST# 1018	OP# 00001778	TE# 09	TR# 05687
TAPE	695307094007		\$1.97
LIQUID PAPER	004164042053		\$4.08
GE R30 SW 3P	006489401690		\$11.48
BC ENV FEE	000030450889		\$0.15
13 SPRL6PK	006489401227		\$12.96
BC LIGHT FEE	000030402179		\$0.90
	SUBTOTAL		\$31.54
	GST 5%		\$1.58
	PST 7%		\$2.21
	TOTAL		\$35.33
	VISA TEND		\$35.33

VISA CREDIT \*\*\*\* \*  
APPROVAL # 049482  
REF # 001001733

AID A000000031010  
TC D896041BFC4009A6  
TERMINAL # WMTAU050907  
\*Pin Verified

04/14/15

CHANGE DUE \$0.00

GST/HST  
QST

# ITEMS SOLD 6



WHY PAY MORE?...SHOP AT  
NO FRILLS

GROCERY

06038303468	NN VINEGAR	R	1.59
02550001312	GRND BLACK SILK	R	7.99
(2)06038398780	PC LEMON HER TEA	R	
2 @ \$2.79			5.58
(4)06038381728	PCSS BT 24RL	GPR	
4 @ \$4.97			19.88

SUBTOTAL 35.04

G=GST 5%	19.88 @ 5.000%	0.99
P=PST 7%	19.88 @ 7.000%	1.39

TOTAL 37.42

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

GLOBAL PAYMENTS MERCHANT # 4290461  
 nofrills  
 3455 Johnston Rd  
 Port Alberni BC  
 STORE 03417 TERM 20341703  
 SLIP # 554700 REG 3  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 739001001071 257541 ISU 00  
 AID: A0000002771010  
 TSI E800 TVR 0000008000

DATE	TIME	AMOUNT
05/14/2015	[REDACTED]	\$ 37.42

APPROVED

DEBIT TND

37.42



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

ShipTo [REDACTED] Invoice # 93430564 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G

Subtotal				6.24	
GST/HST # [REDACTED]	5.000 %		6.24	0.31	
Total (CAD)				6.55	

**PAID**  
0832

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

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

Printed: 04/09/2015 11:52:28

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

Ship To [REDACTED] Invoice # 93446954 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				7.94	
GST/HST # [REDACTED]	5.000	%	7.94	0.40	
Total (CAD)				8.34	

**PAID**  
0832

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

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

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

Printed: 05/06/2015 12:16:52

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

Ship To [REDACTED] Invoice # 93464034 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G

Subtotal				3.12	
GST/HST # [REDACTED]	5.000 %	3.12		0.16	
Total (CAD)				3.28	

**PAID**

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

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

Printed: 06/04/2015 12:08:08

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

Staff Name: [REDACTED]

Request Date: April 8, 2015

Travel Date(s): April 8, 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)

\_\_\_\_\_

[REDACTED]

Applicant Signature

\_\_\_\_\_

[REDACTED]

MLA Approval

---

Office Space

Office supplies

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

Staff Name: [REDACTED]

Request Date: April 14, 2015

Travel Date(s): April 14, 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)

\_\_\_\_\_  
[REDACTED]

Applicant Signature

\_\_\_\_\_  
[REDACTED]

MLA Approval

---

Office Space

Office supplies

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

Staff Name: [REDACTED]

Request Date: May 14, 2015

Travel Date(s): May 14, 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)

[REDACTED]

Applicant Signature

[REDACTED]

MLA Approval

---

Office Space

Office supplies

**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	
VIC04150073	04/01/2015					04/30/2015	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR APRIL				234.04	234.04	
  Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						<b>Amount of Sale</b>	\$ 234.04
						<b>G/HST</b>	\$ 11.70
						<b>PST</b>	\$ 0.00
						<b>Total</b>	\$ 245.74

# INVOICE

April 1-2015

Invoice #005

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 March 2015	40 50.00	2000.00
2	On-Line Advertising	[REDACTED]	[REDACTED]
3			-
4			-
5			-
6			-
7			-
8			-
<b>Subtotal</b>			[REDACTED]
<b>Sales Tax (0%)</b>			[REDACTED]
<b>Total</b>			[REDACTED]

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

Payment terms: to be received within 30 days.

**PAID**  
08/15





# Your TELUS Mobility Bill

April 09, 2015



Account number: [REDACTED]

**Account summary** — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$80.00

**New charges**

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
<b>Total new charges</b> .....		<b>\$78.40</b>
<b>Total due</b> .....		<b>\$78.40</b>

**We're always listening to help us get better.**

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

**PAID**  
0115

**Can we help?**

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

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

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 09, 2015.	Total if received by May 04, 2015 \$78.40
-----------------------------------	----------------------------	--

Payable on receipt

PTLED01CED

07670

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

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


JTA9446908-00306177-07670-0002-0001-00-1

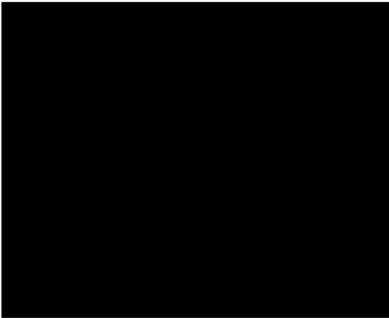
**JANI-KING OF VANCOUVER ISLAND**  
 Commercial Cleaning Services  
 (250) 389-0214



**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	
VIC05150073	05/01/2015	██████	██████		████████████████	05/31/2015	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR MAY				234.04	234.04	
  Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						<b>Amount of Sale</b>	\$ 234.04
						<b>G/HST</b>	\$ 11.70
						<b>PST</b>	\$ 0.00
						<b>Total</b>	\$ 245.74



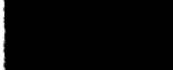


# INVOICE

April 30-2015  
Invoice #007  
PO 002

**Attn: MLA Scott Fraser**

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

#	Item Description			Total (\$)
1	Supporting Communications April 2015	40	50.00	2000.00
2	On-Line Advertising			
3				-
4				-
5				-
6				-
7				-
8				-
<b>Subtotal</b>				
<b>Sales Tax (0%)</b>				
<b>Total</b>				

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

Payment terms: to be received within 30 days.

**PAID**  
088



**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	
VIC06150072	06/01/2015	[REDACTED]	[REDACTED]		[REDACTED]	06/30/2015	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR JUNE				234.04	234.04	
  Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						<b>Amount of Sale</b>	\$ 234.04
						<b>G/HST</b>	\$ 11.70
						<b>PST</b>	\$ 0.00
						<b>Total</b>	\$ 245.74



**CALEDONIA**  
FIRE PROTECTION LTD.

103-2046 Boxwood Road, Nanaimo BC V9S 5W7  
Regional Offices: Courtenay, Duncan, Port Alberni  
Email: admin@caledoniafireprotection.com  
**Tel : 250 244 6303 Fax : 250 244 3649**  
WWW.CALEDONIAFIREPROTECTION.COM

**Invoice #** 13770-I  
**Date** 27/05/2015  
**P.O. No.**  
**Technician**   
**S.O. No.**

**Invoice To**

Office of MLA Scott Fraser  
3945B Johnston Rd  
Port Alberni, BC V9Y 5N4

**Job Location**

Office of MLA Scott Fraser  
3945B Johnston Rd  
Port Alberni, BC V9Y 5N4

Item	Description	Qty	Rate	List Price	Amount
aif	Annual inspection of fire extinguishers	2	9.00		18.00
ai-sc	Service Charge	1	50.00		50.00
<b>PAID</b>					

<b>Subtotal</b>	\$68.00
<b>Sales Tax Summary</b> GST (3) On Sales@5.0%	3.40
Total Tax	3.40
<b>Total</b>	\$71.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$71.40
<b>Terms</b>	Due on receipt

GST/HST No. 

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

|||| PURCHASE ||||

05-23-2015  
Acct # ..... C  
Exp Date 11/11 Card Type VI  
Name: SCOTT FRASER  
A0000000031010 VISA

Trace # 690001 Operator 691  
FS2226358201  
Inv. # 14341  
Auth # 063844 RRN 001958001

Purchase	\$43.58
Tip	\$8.72
<b>Total</b>	<b>\$52.30</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy




# INVOICE


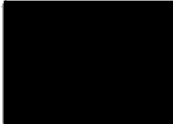
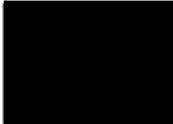
June 1-2015

Invoice #010

PO 002

**Attn: MLA Scott Fraser**

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

#	Item Description		Total (\$)
1	Supporting Communications May 2015	40 50.00	2000.00
2	On-Line advertising		
3			-
4			-
5			-
6			-
7			-
8			-
<b>Subtotal</b>			
<b>Sales Tax (0%)</b>			
<b>Total</b>			

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

Payment terms: to be received within 30 days.

**PAID**





chq 760 - Jani-King

**Alberni-Pacific Rim**

**Purchase Transaction Detail Apr 01, 2015 (J12)**

Account Number	Account Description	Debits	Credits
1100	Bank Account	245.74	-
5200	Janitorial Service/Cleaning Su...	-	245.74
Additional Date:	Additional Field:		
		245.74	245.74

Corrected in this quarter  
As per [redacted] instructions  
Spoke with [redacted] for clarification July 15/15