

Courtenay Museum

207 Fourth Street
Courtenay, British Columbia V9N 1G7
250 334-0686 fax 250 338-0619

Courtenay & District
MUSEUM
& Palaeontology Centre

INVOICE

Customer

Name Don Mcrae MLA
Phone: 250-703-2422
Fax: 250-703-2425

Date 2015-08-18
INV# 746/8/18/2015

Qty	Description	Unit Price	TOTAL
2.5	Hour Rotary Gallery Rental @ \$80.00 per hour Thursday December 10, 2015 from [REDACTED]	\$200.00	
			\$200.00
		GST	\$10.00
		TOTAL	\$210.00

Payment Details

Office Use Only *Pd Aug 18
9163*

*P5300
J125*

GST# [REDACTED]

Thank You

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

SALE

Clerk #: 000003
MID: 5408244
TID: 15408244
Batch #: 425
07/07/15
REF#: 00000005
SEQ: 425001001005
CVC: Y .90
APPR CODE: 066808
VISA .90
***** .50
*** .30
AMOUNT \$39.17 .87
TIP \$5.88 7
TOTAL \$45.05

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

5310
J94

Thank You/Merci
Please Come Again

CUSTOMER COPY

TRANSACTION RECORD

MAD CHEF CAFE
492 FITZGERALD AVE V9N7N2
COURTENAY BC
21834226

|||| PURCHASE ||||

07-13-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC
Trace # 140006 Operator 115
FB2183422601
Inv. # 567
Auth # 574181 RRN 001369006
Purchase \$38.33
Tip \$3.67
Total \$42.00

TI

(00) APPROVED-THANK YOU

PS310 J
102
Retain this copy for your records
Customer copy

TRANSACTION RECORD

LOCALS FOOD FROM THE H
1760 RIVERSIDE LAN V9N8C7
COURTENAY BC
22614255
GW2261425503

|||| PURCHASE ||||
07-24-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC
Trace # 7907 Operator 52
Inv. # 8117
Auth # 155135 RRN 001522009
Purchase \$37.80
Tip \$5.67
Total \$43.47

TI

(00) APPROVED-THANK YOU

PS310 J110
Retain this copy for your records
Customer copy

1

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

DEBIT SALE

Clerk #: 000003
MID: 5408244
TD: 15408244 REF#: 00000001
Batch #: 488 SEQ: 488001001001
09/15/15
APPR CODE: 579733
DEBIT/CHEQUING

AMOUNT	\$62.27
TIP	\$6.73
TOTAL	\$69.00

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00
TST: 78 00

Thank You/Merci
Please Come Again

CUSTOMER COPY

TRANSACTION RECORD

MAD CHEF CAFE
492 FITZGERALD AVE V9N7N2
COURTENAY BC
21834226

|||| PURCHASE ||||

08-31-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 670007 Operator 118
FB2183422601

Inv. # 3009
Auth # 581503 RRN 001422007
TVR 80G0008000 TSI 7800
TC F70E9E92470477CB

Purchase	\$27.30
Tip	\$2.70
Total	\$30.00

(00) APPROVED-THANK YOU
Aug 31 5310
Retain this copy for your records
Merchant copy 5131

Billy D's
Pub
Courtenay BC

THU SEPTEMBER 10, 2015
CHECK #281336-1
TABLE #49

CUSTOMER #	1
1 BILLY D'S BURGER	\$11.95
TAX	\$1.50
TOTAL	\$19.43

CUSTOMER #	2
1 INDIVIDUAL NACHOS	\$12.95
TAX	\$2.22
TOTAL	\$25.67

SUB-TOTAL	\$41.38
GST LIQUOR	
PST LIQ	
GST Food	\$1.25
TOTAL	

AMOUNT	26.15
TIP	\$6.77
TOTAL	32.92

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 66 00

Thank You
Please Come Again

MERCHANT COPY

Pd Sept 10
969
5310
J142

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 08178
DON MCRAE - CONSTITUENCY OFFICE
437 5TH ST
COURTENAY BC
V9N 1J7

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15	DON MCRAE-CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #
32599183	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	
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
05/31		BALANCE FORWARD			652.83
06/12		ADJE-ADMIN			2.25
06/12		ADJGST AD#6838071			6.86
06/18	936	Payment on Account			- 652.83
06/18	935	Payment on Account			- 144.11
06/12	32580181	ADJ CVR 4/9 VOLUNTEER WEEK			135.00
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Speciality Product			
06/25	32599183	[REDACTED]	3x3.5i 10.5i	1	195.00
		PAGE: W 6 Canada			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$197.25		10.500 inch	
		AD CLASS: Supplements			
06/16	32599183	[REDACTED]	3x3.5i 10.5i	1	195.00
		PAGE: B 10 Grad			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$197.25		10.500 inch	
		Publication Totals: \$394.50			
06/30		BC GST			19.72

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
414.22			P5400 195	3	414.22

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.



011268

BPG1/FR20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		DON MCRAE CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32597576	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/12	32597576	BC Seafood Month PAGE: Z 7 SeaFood 3 Color Supplement ePaper	2.3x2i 4.6i	1	99.00 . . .	
06/26	32597576	Centennial Supplement PAGE: S 9 Centenia 3 Color Supplement ePaper	2.3x3.2 7.54i	1	99.00 . .	
06/26	32597576	Canada Day Wrap PAGE: Z 2 Wrap 1 Color Supplement ePaper	3.4x2i 6.8i	1	199.00 . .	
	AD CLASS:	Ad Class Totals: \$880.00 Supplements		30.440 inch		
06/19	32597576	Best & The Brightest PAGE: A 19 Best 3 Color Supplement ePaper	7x3.28i 22.96i	1	399.00 . .	
		Ad Class Totals: \$399.00 Publication Totals: \$1,489.00		22.960 inch		
06/30		BC GST			74.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,563.47						1,563.47

Paid July 6 951

PS400 5100

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]

3PGB1/R20081210

BULK BARN # 663
3175 CLIFFE AVE
COURTENAY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/07/26
TIME 0088 [REDACTED]

RECEIPT NUMBER
C84018590-001-001-181-0

PURCHASE
TOTAL

\$71.73

Lane
Date
Tran

N.S.
\$1.4
1.83

Net:

75%

N.S.

\$1.4

2.09

Net

75%

BUT

SAYI

\$0.

1.8

Net

SAY

\$0.

1.6

Net

SAYBON PICK 'N MIX \$ 17.08 wd

\$0.99/100g

1.725 kg @ \$9.90 /kg

Net: 1.725 kg Gross: 1.785 kg

INTERAC
A0000002771010
42007E7896DA3663
8000008000-6800
D61F0B0FAEB60042
8000008000-7800

PS400
J113

APPROVED

AUTH# 486587 00-001

THANK YOU

CARDHOLDER COPY

Sub-Total: \$68.43
GST \$3.30
Total Amount: \$71.73
DEBIT \$71.73
Total Tendered: \$71.73

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		DON MCRAE CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32623080	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31	32623080	ePaper BC Day Feature - Nautical PAGE: B 3 BCDay 3 Color Supplement	2.3x3.2 7.54i	1	2.25 99.00 .00 2.25	
		Ad Class Totals: \$198.50		15.080 inch		
		Publication Totals: \$472.25				
07/31		BC GST			23.62	
					<i>Ps 400 J 120</i>	
					<i>Pd Aug 11/2015</i>	
					<i>959</i>	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
495.87						495.87

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]

BP/BB/12/00081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 07397 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		07/01/15 - 07/31/15	DON MCRAE-CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32624425	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/15			
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	
06/30		BALANCE FORWARD			414.22	
07/13	950	Payment on Account			- 414.22	
		PUBLICATION: COMOX VALLEY RECORD - News		BL		
		AD CLASS: Speciality Product				
07/21	32624425	[REDACTED]	3x3.5i 10.5i	1	195.00	
		PAGE: Z 9 Filberg				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$197.25		10.500 inch		
		Supplements				
07/30	32624425	[REDACTED]	3x3.5i 10.5i	1	195.00	
		PAGE: A 25 Nautical				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$197.25		10.500 inch		
		Publication Totals: \$394.50				
07/31		BC GST			19.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
414.22					PSYOD Jial	414.22

*Pa Aug 11
960*

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010919

BP-GF-1/R/20081210

COMOX Valley

HEALTH AND RECREATION GUIDE

ADVERTISING INVOICE & ORDER FORM

Company DON McRAE Contact Name [REDACTED]
 Address 437-5th ST. City COURTENAY
 Postal Code V9N 1J7 Email _____
 Phone 250-763-2422 Fax _____
 Date 10 AUG - 2015 Ad Size B/C Cost 150 x 4 Issue(s) 600.00

ONLINE INTERNET ADS

Internet _____
 Process Colour 27x4-108
 Banner Flat Ad _____
 Banner Rotating Ad _____
 Time Length _____
 Business Directory (1 Year) _____
 Add 20% (GAP) _____
 Discount 60.00
 Sub-Total 648.00
 TAX 32.40
 TOTAL 680.40
 Less Deposit _____ P5400
 BALANCE DUE _____ J122

 Confirmation Signature

AD SPECIFICATIONS

*4 issues
 Fall 2015 to
 summer 2016
 1 hour 45 min*

*pd in Fall
 #1961*

[REDACTED]

[REDACTED]

Cheques Payable to:
Comox Health & Recreation
 1666 Maquinna, Comox, BC, V9M 3L1
 Federal Tax [REDACTED]

No 0580



Hot Chocolates Check 410451
368 5th Street
Courtenay BC
Tel. (250) 338-8211
08/06/15 [REDACTED]

#64
2 CENTENNIAL BAR BOX 114.28

Taxable: 114.28

Sub-total: 114.28

GST BC: 5.72

Total Due: 120.00

VISA: Pd Sep 1 120.00

HST# [REDACTED] 966 5400 1135

APPROVED - THANK YOU



INSERTION ORDER

Date: Sept 14 2015

Business: Don McRae, M.L.A.

Contact: [Redacted]

Address: 437 5th Street

City: Courtenay

P/code: _____

Phone: 250-703-2422 Fax: _____

Email: [Redacted] @Ley.P.C.ca

Website: _____

- **Whats On Comox Valley**
[Redacted] ~ 250-650-3725
Mailing address: PO Box 1314, COMOX PSA
- **Email:** [Redacted]
OR
Head Office: info@whatsondigest.com

<input checked="" type="checkbox"/> WhatsOn	Area	Size	H/W	# Months	Start Date	End Date	Cost/MONTH	Amount
	Comox Valley	1		12	Oct 15	Sept 2016	110.00	1320.00
	<u>OR Page 5 or less</u>							

Special Conditions: on page 5 or less

Billed: E-Transfer Monthly Quarterly Yearly

Authority to Debit Credit Card.

I authorize Whats On Digest Comox Valley to debit my credit card for the amount of \$ _____ Date _____ 20__

Signature x _____
[Redacted Signature]

Expiry date: ____/____/____ Name on card _____

Visa/MasterCard/Amex / Cash / Bill _____ / Paid Full / Cheque # _____

Terms and Conditions:

In signing I agree to the costs and run issues stated. All rights reserved. Artwork remains the property of Whats On Digest Comox Valley. Payments for advertising to be pre-paid or when publication is published. Ads booked cannot be cancelled except upon terms that will compensate the publisher against costs incurred (layout/design/pre-press etc.) When proofing please double check • Phone number • Fax number • Email • Prices • Offers
Once we begin your job, there is a \$50 cancellation fee.

Sub Total:	1320.00
Discount:	(66.00)
Sub Total:	1254.00
GST:	62.70
TOTAL DUE	1316.70
PAYMENT DUE BY	<u>Part by Cheque</u> [Redacted] 970

Please write Cheques to 'Whats On Comox Valley'

P5400
J143

Sales Representative [Redacted]

Thank You

X [Redacted] Authorized by _____ I agree with terms above



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 06268 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7 <i>Sept 15/15</i>		08/01/15 - 08/31/15	DON MCRAE CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32649153	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/15			
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	
07/31		BALANCE FORWARD			495.87	
08/18	959	Payment on Account			- 495.87	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News		BL		
		AD CLASS: Display Advertising				
08/07	32649153	Constituency Message	2.3x2i	1	52.50	
		PAGE: A 21 General	4.6i			
		ePaper			2.25	
08/14	32649153	Constituency Message	2.3x2i	1	52.50	
		PAGE: A 17 General	4.6i			
		ePaper			2.25	
08/21	32649153	Constituency Message	2.3x2i	1	52.50	
		PAGE: A 4 General	4.6i			
		ePaper			2.25	
08/28	32649153	Constituency Message	2.3x2i	1	52.50	
		PAGE: A 4 General	4.6i			
		ePaper			2.25	
		Ad Class Totals: \$219.00		18.400 inch		
		AD CLASS: Speciality Product				
08/07	32649153	Air Show Supplement	2.3x2i	1	69.00	
		PAGE: V 5 AirShow	4.6i			
		ePaper			2.25	
08/21	32649153	CVEX 2015	3.4x2.5	1	149.00	
		PAGE: V 5 FallFair	8.5i			
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.

008538

2--

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/15 - 08/31/15		DON MCRAE CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32649153	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			75.00
		ePaper			2.25
		Ad Class Totals: \$297.50		13.100 inch	
		Publication Totals: \$516.50			
08/31		BC GST			25.83
CURRENT NET AMOUNT DUE					542.33
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					542.33

PS400 J147 Pd Sep 17/15 974

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]

BPGB1/R20081210

Old House Hotel & Spa
MAYORS'
golf CHARITY CLASSIC

INVOICE
September 25, 2015

Attn: MLA Don McRae

Sign Sponsor

\$300

Total: \$300

*Paid 979
Sept 26, 2015*


Method of Payment: Cheque Cash Credit

Card Type _____ Number: _____

Name on Card: _____ Expiry: _____

*P5400
J158*

Make cheque payable to:
Mayor's Charity Classic
1730 Riverside Lane
Courtenay BC
V9N 8C7

Or email this completed form back to @oldhousevillage.com

Thank you for your continued donations and support

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
7777000100	(Jun/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal 13.30
 GST/HST # [REDACTED] 5.000 % 13.30 0.67

Total (CAD)

13.97

*Pd Aug 19
964*

*PS180
J126*

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: 08/07/2015 [REDACTED]

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

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

Subtotal 5.46
 GST/HST # [REDACTED] 5.000 % 5.46 0.27

Total (CAD) 5.73

Pd Sep 17/15
973
5180
5146

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

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



BC Mail Plus
 Tech, Innovation & Citizens Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: 235443

000185

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		3.75 %	0.81	

Subtotal 43.43
 GST/HST # [REDACTED] 5.000 % 43.43 2.17
 Total (CAD) 45.60

P5180
J108
Pd July 16
953

D000185
P0000248, 10000277


Super Store, Courtenay

July 5, 2015

Purchased water for office. \$15.02

P5500
J90

Invoice was misplaced by employee when unloading the water.

 Constituency Assistant



Exclusively at
Walmart

WINNERS

COURTENAY, BC 1092

MEMBER [REDACTED] P7

909389 DISHCLOTH 12 10.99 GP
909399 TEA TOWELS 5 11.99 GP

SUBTOTAL 22.98
*** (G) GST 5% 1.15
*** (P) PST 7% 1.61

TOTAL 25.74
VF Interac

ACCT: CHEQUING 5500 589
REFERENCE#: 66231282-0010018580
AUTH#: 690662 07/05/15
Invoice#: 31297

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$25.74

1092 003 0000000625 0356

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 3
2015/07/05 1092 03 0356 625

GST# [REDACTED]

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

SUPERCENTER
WE SELL FOR LESS EVERYDAY

STORE # 3163
COURTENAY, BC
ST# 3163 OP# 00000002 TER# 13 TR# 03952
FOLDER 695803701818 \$2.97 E
POST-IT 4X4 005113580768 \$7.67 E
PASTEL ASSTD 084235605686 \$13.47 E
CASE FILE BU 007897311202 \$6.87 E
SUBTOTAL \$30.98
GST 5% \$1.55
PST 7% \$2.17
TOTAL \$34.70
DEBIT TEND \$34.70
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

VOID TRANSACTION RECORD PURCHASE 34.70

SAVINGS ***** I 1
RRN # 0000000000
TERMINAL ID WMT CJ006704
TRANSACTION NOT COMPLETED

INTERAC
AID A0000002771010

07/08/15 [REDACTED]

TRANSACTION RECORD PURCHASE 34.70

CHEQUING ***** I 1
RRN # 001001545
AUTH # 496587
TERMINAL ID WMT CJ006704
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 7B8E59D7DE2B1BE2
*PIN VERIFIED

07/08/15 [REDACTED]

ITEMS SOLD 4

New Thursday Figer start date
Circulaire maintenant en vigueur Jeudi
07/08/15 [REDACTED]

Find Fabulous For Less

Store #0369

Phone # 250-703-0161

Courtenay, BC V9N 2L9

GST NO. [REDACTED] CA # 07043

62 - TECH CENTER 199089 9.99 GP
62 - TECH CENTER 116037 12.99 GP

SUBTOTAL \$22.98
BC GST 5.000% \$1.15
BC PST 7.000% \$1.61
TOTAL \$25.74
DEBIT \$25.74

----- TRANSACTION RECORD -----
Trans# 102802 P5500 597
Card #: *****
Card Entry:CHIP Account:CHEQUING
Trans:PURCHASE Amount:\$25.74
Auth #:505846 Sequence #:000038
Ref. #:00006038 Trace #:00418571
Merchant ID:040080092383 Term ID:003
Date:15/07/08 Time: [REDACTED]

APPROVED

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

Application Label: INTERAC

TVR: 8000008000

AID: A0000002771010

TSI: 7800

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

Sale 00091 1 001 12710
 0249 07/15/15

 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: 07/22/2015

AIR MILES Number : *****
 9999999

1	OB:bRY16,D PLN 5x8	9.71B
	718103232692	
1	DB:bAY/RY16 DskPd	19.51B
	069775921064	
	Wrong Shelf Tag	-12.19
	New Price	7.32
1	DB:bAY/RY16 DskPd	19.51B
	069775921064	
	Wrong Shelf Tag	-12.19
	New Price	7.32
1	DB:bAY/RY16 DskPd	19.51B
	069775921064	
	Wrong Shelf Tag	-12.19
	New Price	7.32
1	DB FSC COPY PAPER	54.96B
	718103102957	
	Subtotal	86.62

Staples Coupon No.: [REDACTED]
 PST 7.00% -0.01
 GST 5.00% 4.33

Total \$97.01
 Debit 97.01

 Interac c P5500 Purchase
 Authorization Number 559835 CHEQUING
 0010013760 12710 J103 66152423

Receipt continued from front.

SUBTOTAL \$106.29
 5% GST \$2.87
 7% PST \$3.36
TOTAL \$112.52
 Debit TENDER \$112.52
 Cash CHANGE \$0.00

NUMBER OF ITEMS 17
 P5500 J99

Member card number: [REDACTED]
 AIR MILES earned this visit [REDACTED]
 AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080042229 INSERTED
 CLIENT ID 9603 RECEIPT# 3447000
 TERMINAL ID 005 TRACE# 00040403
 ** PURCHASE ** \$ 112.52
 DEBIT # *****
 ACCOUNT Chequing RESP 000
 DATE 07/11/2015 TIME [REDACTED]
 AUTH # 494383 REF # 00000025
 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 07/11/15
 5 3447 9478 164 [REDACTED]

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

Sale 00092 2 002 03635
 0249 07/09/15

 AIR MILES Number : *****

9999999
 1 MARKER MARK-IT FIN 8.65B
 070330325920
 1 LTR CUTLESS 24PK 7.65B
 078787987425
 1 LTR CUTLESS 24PK 7.65B
 078787987425
 Subtotal 23.95
 PST 7.00% 1.68
 GST 5.00% 1.20

Total \$26.83
 Debit 26.83

 Interac C Purchase
 Authorization Number 503464 CHEQUING
 0010010460 3635 66152424

92 07/09/15
 00/001 APPROVED - THANK YOU
 INTERAC A0000002771010
 8000008000 7800 5500 J99

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

Invoice

LONDON DRUGS LIMITED
AVS 250-703-2393 COMPUTERS 250-703-2392
PHOTO ELECTRONICS 250-703-2390
400B-2764 CLIFFE AVE FAX 250-703-2926
COURTENAY, B.C. V8N 2L8

Regular

Date: 07/25/2015

0070000220

Salesperson: [REDACTED]

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To
DON

Acct. No.

Ship To
DON

Customer Pickup

Item	Description	Qty	Price
5745994	APPLE TV MD198C/A	1 @	80.00
4263180	(1) FOTMLFHUFF54 LEVY	1 @	2.50
	PPP DECLINED	1 @	0.00

COMPUTER 093720

(P)ST 29.99

(G)ST 3.60

TOTAL 33.59

YBC 01 1P6 13.61

DELIV CARD

XXXXXXXXXXXX

CHARGE

(P)ST 2.10

(G)ST 1.50

7/25/15 0007 00 0004 567101

See iDExtras for personalized rewards

Sign up in store or online at:

www.iDExtras.com

(Both = Both GST and PST Tax
07/25/2015

Retail Total	82.48
Rem Discount	-8.00
Sub Total	74.48
(G)ST	4.47
(P)ST	5.00
Invoice Total	83.95

Signature: _____

Invoices are not valid unless franked
by point of sale system.

SOFTWARE SALES ARE FINAL.
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF
SOFTWARE IS RETURNED IN FACTORY SEALED
CONTAINERS.)
GST/HST #R10370372

Final Billing Invoice - Not 90 Days From
Please Quote Invoice No. and Reason for

Date Interest At 2% Per Month On Overdue Accounts
Proceeds Place, Richmond, British Columbia, V7A 4X6

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
 Phone. 250-338-1383
 GST# [REDACTED]

Served by: [REDACTED]

Light Cream 10% 5772610132 \$1.39 C
 SUBTOTAL \$1.39
 TOTAL TAX \$0.00
TOTAL \$1.39
 Debit TENDER \$1.39
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022066 INSERTED
 CLIENT ID 9803 RECEIPT# 2753000
 TERMINAL ID 030 TRACE# 00282463

** PURCHASE [REDACTED] ** \$ 1.39
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000 P5500
 DATE 07/17/2015 TIME [REDACTED]
 AUTH # 428931 REF # 00000009 J112
 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

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

CV TRANSITION SOCIETY
 TOO GOOD TO BE THREW
 THRIFT SHOP
 250 338-0601

07-27-2015 [REDACTED]
 0001 [REDACTED] 00000036
 HOME DECOR T1 2.50
 HOUSEWARES T1 3.00
 ITEM CT 2
 TXBL-1 5.50
 TXBL-TTL 5.50
 TAX 0.39

CHARGE 5.90
YOUR RECEIPT
THANK YOU!

ALL SALES FINAL

P5500
 J114

8000008000-7800

APPROVED

AUTH# 501573 00-001

THANK YOU

CARDHOLDER COPY

THRIFTY FOODS™

CROWN ISLE
 123-444 LERWICK RD
 COURTENAY

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Coke Diet		\$6.99	GC
YOU SAVED \$4.00			
+EHC		\$0.24	GR
+Deposit		\$1.20	R
Dr Pepper 355ML 12Pk		\$5.99	GC
YOU SAVED \$0.50			
+EHC		\$0.12	GR
+Deposit		\$0.60	R
Coconut Water		\$4.99	C
YOU SAVED \$0.50			
+EHC		\$0.06	GR
+Deposit		\$0.05	R
Coconut Water		\$4.99	C
YOU SAVED \$0.50			
+EHC		\$0.06	GR
+Deposit		\$0.05	R
Mineral Water 750ML		\$2.00	GC
1 @ 2/ \$4.00			
YOU SAVED \$0.19			
+EHC		\$0.10	GR
+Deposit		\$0.05	R
Mineral Water 750ML		\$2.00	GC
1 @ 2/ \$4.00			
YOU SAVED \$0.19			
+EHC		\$0.10	GR
+Deposit		\$0.05	R
SunRype Juice Apple		\$2.29	C
YOU SAVED \$0.20			
+EHC		\$0.05	R
+Deposit		\$0.25	R
Juice Wildberry		\$2.29	C
YOU SAVED \$0.20			
+EHC		\$0.05	R
+Deposit		\$0.25	R

1 Reward for Every \$20 [REDACTED]

SUBTOTAL \$34.82
 5% GST [REDACTED] \$0.88
TOTAL \$35.70
 pt continued on back. P5500 J115



Sold To: SENIOR

THRIFTY FOODS™

CROWN ISLE
123-444 LERWICK RD
COURTENAY

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY	
Bathroom Tissue Jumb	\$15.99 BC
YOU SAVED \$2.00	
Spontowl	\$10.99 BC
YOU SAVED \$2.00	
Spontowl	\$10.99 BC
BONUS EARNED	10 Miles
YOU SAVED \$2.00	
Tassimo Decaf	\$8.99 C
Carb Water 250ML 6PK	\$6.99 GC
YOU SAVED \$0.50	
+EHC	\$0.60 GR
+Deposit	\$0.30 R
TimHortn Cof Decaf	\$6.99 R
Dr Pepper 355ML 12Pk	\$5.99 GC
YOU SAVED \$0.50	
+EHC	\$0.12 GR
+Deposit	\$0.60 R
Tea Engl Breakfast	\$5.29 C
Coconut Water	\$4.99 C
YOU SAVED \$0.50	
+EHC	\$0.06 GR
+Deposit	\$0.05 R
Tea Peppermint	\$3.69 C
YOU SAVED \$0.30	
Sugar Cube Bale 500G	\$2.69 C
Juice Wildberry	\$2.49 C
+EHC	\$0.05 R
+Deposit	\$0.25 R
Tea Constant	\$3.99 C
SERVICES	
BAG RETURN	-\$0.03 R
OTHER	
Promotional Plu 20	\$0.00 C
BONUS EARNED	[REDACTED]
1 Reward for Every \$20	[REDACTED]

P5500 SUBTOTAL \$92.07
 J 128 5% GST [REDACTED] \$2.59
 7% PST [REDACTED] \$2.66
 Receipt continued on back. **97.32**

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ALCAN FOIL 25FT	1	\$2.79	\$2.79 GP
05735101225			
STASH PREM CH/S B	1	\$2.79	\$2.79
07765208254			
ROYALE FACIAL TIS	1	\$7.59	\$7.59 GP
06343571144			
DASANI WATER FRDM	2	\$5.00	\$10.00 Pr
06700010607			
BC BTL DEPOSIT 12	2	\$0.60	\$1.20
82059			
BC BTL LEVY 12 P	2	\$0.36	\$0.72
83251			
SPRITE FRIDGEMATE	1	\$5.00	\$5.00 GPr
06700010485			
BC CAN DEPOSIT 12	1	\$0.60	\$0.60
82155			
CAN LEVY 12PK	1	\$0.12	\$0.12 GP
83395			
DIET COKE FRIDGEM	1	\$5.00	\$5.00 GPr
06700010484			
BC CAN DEPOSIT 12	1	\$0.60	\$0.60
82155			
CAN LEVY 12PK	1	\$0.12	\$0.12 GP
83395			
GWP Coupon Award (2015081901)			
SPEND \$30 GET 50	1	\$0.00	\$0.00
41700001757			
SUBTOTAL			\$36.53
GST			\$1.03
PST			\$0.74
TOTAL			\$38.30
DEBIT			\$38.30
CHANGE DUE			\$0.00

YOU SAVED [REDACTED]
 Courtenay Rexall 7187
 1604 CLIFF AVENUE
 Courtenay, British Columbia, V9N 2K4
 (250) 334-2481

SLIP: 346308 TILL: 4 CLERK: 74922

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
 AMOUNT: \$38.30
 CASHBACK: \$0.00
 TOTAL: \$38.30

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 18 AUG 2015 [REDACTED]
 REFERENCE #: 662201830010018940 C
 AUTH.#: 649833

P5500 J 12

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
Phone: 250-338-1383
GST# [REDACTED]

Served by: [REDACTED]

Light Cream 10% 5772610132		\$1.39	C
	SUBTOTAL	\$1.39	
	TOTAL TAX	\$0.00	
TOTAL		\$1.39	
Cash	TENDER	\$1.40	
Rounding	TENDER	-\$0.01	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS *5590*
3152

Term	Tran	Store	Oper	06/17/15
7	7721	9460	205	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280



Hot Chocolates Check 423713
368 5th Street
Courtenay BC
Tel. (250) 338-8211
09/03/15

#172
1 THANK YOU SM - MILK 2.29
1 THANK YOU SM - DARK 2.29
1 3.99 CANDY 3.99

Taxable: 8.57

Sub-total: 8.57
GST BC: 0.43

Total Due: 9.00

J137 5500 9.00

Debit:
HST#

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
Phone: 250-338-1383
GST#

Served by:
Welcome to Thrifty Foods

FLORAL Bouquet \$14.99 BC
SUBTOTAL \$14.99
5% GST \$0.75
7% PST \$1.05
TOTAL \$16.79
Debit \$16.79
Cash \$0.00
TENDER CHANGE 5500
NUMBER OF ITEMS J136 1

AIR MILES
Member number:
Your AIR MILES Balances
Cash Miles
Dream Miles

MERCHANT ID 040080022066 INSERTED
===== RECEIPT CONTINUED ON BACK. =====



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

LOGIX BOOK AIR 34.99 B

**** TAX 5.62 BAL
VF Debit Card
XXXXXXXXXXXX
AUTH: 202412
CHANGE .00
(P)ST
(G)ST
9/09/15 0067 12 0049 34506
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

Sept 10/15 tax 34.99
968 5500 4.19
J141 39.98

DIRECT PAYMENT TRANSACTION RECORD



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
LYSOL TOIL B/C PW 05963134092	1	\$4.29	\$4.29 GP
TASSIMO NABOB BR 06020098773	1	\$7.99	\$7.99 Pr
TASSIMO CARTE NOI 06618800162	1	\$7.99	\$7.99 Pr
DAIRYLAND CREAMO 06870010044	1	\$2.99	\$2.99
DAWN ULTRA DISH 03700022205	1	\$3.49	\$3.49 GPPr
DASANI WATER FRDM 06700010607	1	\$5.00	\$5.00 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
DIET COKE FRIDGEM 06700010484	1	\$5.00	\$5.00 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
DIET COKE FRIDGEM 06700010484	1	\$5.00	\$5.00 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
DASANI WATER FRDM 06700010607	1	\$5.00	\$5.00 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
GWP Coupon Award [REDACTED]			
ENERGIZER MAX AA4 03980001132	1	\$6.99	\$6.99 GP

SUBTOTAL \$57.10
 GST \$1.25
 PST \$1.05
 TOTAL \$59.40
 DEBIT \$59.40
 CHANGE DUE \$0.00

*P5500
Sep 30
J157*

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

Sale 00091 1 001 3209C
 0249 09/30/15 [REDACTED]

AIR MILES Number : ***** [REDACTED]
 9999999

1	9G 2PK GLUE STICK 718103096607	2.09E
1	PIN:4X4 YEL 3PK LI 021200468384	7.65E
1	CANON BCI-3e BLACK 750845725780	20.99E
1	OB PENCIL MECHANIC 718103114097	9.99E
1	OB XENO RT BALL PT 718103138321	10.99E
1	CRT NAVY LINEN COVER 022473453329	11.32E
1	CRT NAVY LINEN COVER 022473453329	11.32E
1	CRT NAVY LINEN COVER 022473453329	11.32E

Subtotal 85.67
 PST 7.00% 6.00
 GST 5.00% 4.2E

Total \$95.9E
 Debit 95.9E

***** [REDACTED] Purchase
 Interac C CHEQUING
 Authorization Number 463297
 0010016210 32090 66152423
 91 09/30/15 [REDACTED]
 00/001 APPROVED - THANK YOU
 INTERAC A000000277101C
 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]

Purchase 32090
 6615242391 09/30/15

TRANSACTION NOT COMPLETED

Great Value

Exclusively at
Walmart *

SUPERCENTER
WE SELL FOR LESS EVERYDAY

STORE # 3163
COURTENAY, BC
ST# 3163 OP# 00003957 TE# 07 TR# 08225
FILE FOLDERS 062537741450 \$9.97
NOTEPRO NTBK 006977536805 \$8.97
LARGE BIN 006164860335 \$11.27
SUBTOTAL \$30.21
GST 5% \$1.51
PST 7% \$2.11
TOTAL \$33.83
DEBIT TEND \$33.83
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

33.83
CHEQUING **** * I 1
RRN # 001001838
AUTH # 470944
TERMINAL ID WMT CJ012203
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC C5DE64CAF2EDC46D
*PIN VERIFIED

09/30/15

ITEMS SOLD 3

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/30/15

Red Living

238 5th Street
Courtenay, British Columbia
V9N 1J6

www.redliving.ca

250-871-1325

98-

TOTAL
\$109.76

Item	Price
Hang Glide Bear Print - LARGE	\$98.00

SUBTOTAL	\$98.00
PST (7%)	\$6.86
GST (5%)	\$4.90
TOTAL	\$109.76

EXTERNAL DEBIT	\$109.76

Date: September 10, 2015
Sold by:
Order: #2-4320

5520
J138

Thank You for your Shopping Local

All Sales Are Final
No Exchange or Refunds

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

JUL 24, 2015

Purchase Date/Time: Jul 24, 2015
Total Due: \$3.00 Rate: Park for 3 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00031807
S/N #: 300009510077
Setting: Lot
Mach Name: Lot

P5620
JIS

Card #**** MasterCard Auth #: 03391S

Thank You for Parking at

Questions? Call Robbins
Parking 1-877-753-6769

RECEIPT

Expiration Date/Time: Jul 24, 2015
Purchase Date/Time: Jul 24, 2015
Total Due: \$3.00 Rate: Park for 3 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00031807
Setting: Lot
Mach Name: Lot

Card #**** MasterCard Auth #: 03391S

RECEIPT - REÇU

Received from / Reçu de MLA Office Date Sept 18/15

Ten 100 Dollars

Washing Windows

\$ 10.00 Tax Reg. No. Pd Cheq 975 No. 566863
N° d'entr. de taxe 5260

BlueLine © BlueLine®, 2006

148

RECEIPT - REÇU

Received from / Reçu de MLA office Date Aug 14 / 15
Ten 100 Dollars
Washing Windows
 \$ 10.00 No. 566810
 Tax Reg. No. [Redacted]
 N° d'enr. de taxe [Redacted]
 BlueLine® 2006

RECEIPT - REÇU

Received from / Reçu de MLA office Date July 17 / 15
Ten 100 Dollars
Washing Windows
 \$ 10.00 No. 566814
 Tax Reg. No. [Redacted]
 N° d'enr. de taxe [Redacted]
 BlueLine® 2006

RECEIPT
REÇU

RECEIVED FROM / REÇU DE MLA office DATE May 29 / 15
Ten \$ 10.00
 100 DOLLARS
 FOR / POUR Washing Windows
 NO. [Redacted]
 TAX REG. NO. / N° DE TAXE [Redacted]
 BY / PAR [Redacted]

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA office Len DATE April 2/15 \$ 10.00

100 DOLLARS

FOR
POUR Washing Windows

NO. [REDACTED]

TAX REG. NO.
N° DE TAXE [REDACTED] BY
PAR [REDACTED] 0271B

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA office Len DATE April 17/15 \$ 20.00

100 DOLLARS

FOR
POUR Washing Windows pd \$20 - credit next time

NO. [REDACTED]

TAX REG. NO.
N° DE TAXE [REDACTED] BY
PAR [REDACTED] 0271B

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office Len DATE May 1/15 \$ 10.00

100 DOLLARS

FOR
POUR Washing Windows

NO. [REDACTED]

TAX REG. NO.
N° DE TAXE [REDACTED] BY
PAR [REDACTED] 0271B

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA office Len DATE April 15/15 \$ 10.00

100 DOLLARS

FOR
POUR Washing Windows Pd Cash

TAX REG. NO.
N° DE TAXE MLA office 369 NO. [REDACTED] BY
PAR [REDACTED] 0271B

HOUSE OF COLOR
249 5TH ST.
COURTENAY, B.C.
250-334-4132

GST [REDACTED]
... the colour experts ...

08/26/2015 001111
#0808 [REDACTED] SERV.02 0002

BENJAMIN MOORE	T ₁₂ \$23.99
BENJAMIN MOORE	T ₁₂ \$23.99
ECO FEES	T ₁₂ \$0.50
MOSE ST	\$48.48
PST	\$3.39
GST	\$2.42

~~AMOUNT~~ \$54.29

APPROVED JISIP

TOTAL CAD\$54.29

SIGNATURE NOT REQUIRED

CUSTOMER COPY

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

Billing Date
Jun 29, 2015
 Pay By
Jul 21, 2015

Account Number
 [REDACTED]
 Please Pay
\$128.84

Invoice Number:
 119007957470

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

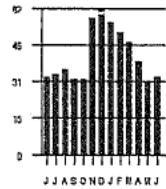
Meter Reading Information

Electric:

Meter #	4952028
May 28	635
Jun 25	651
Mult	x60
29 days	960

Next meter reading on or about Jul 24

kWh Daily Average Usage per Billing Period



Daily Average Comparison

Jun 2014	33 kWh
Jun 2015	33 kWh

Previous Bill	Balance payable from your previous bill	121.27
	Thank you for your payment Jun 17, 2015	121.27CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	May 28 to Jun 25 (Small General Service Rate 1300)	
	Basic Charge: 29 days @ \$0.22570 /day	6.55*
	Usage Charge: 960 kW.h @ \$0.10730 /kW.h	103.01*
	Rate Rider at 5.0%	5.48*
	* GST	5.75
	PST	8.05
		\$128.84

Taxes

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

GST at 5 % on 115.04	5.75
PST at 7 % on 115.04	8.05

947 Pd July 5/

Balance payable \$128.84

Thank you for keeping your account up to date.

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.

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

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

Billing Date
 Jul 29, 2015
 Pay By
 Aug 20, 2015

Account Number
 [REDACTED]
 Please Pay
 \$144.77

Invoice Number:
 105008335507

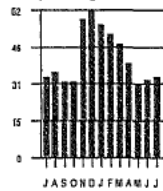
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4952028
 Jun 26 651
 Jul 27 669
 Mult x60
 32 days 1080

Next meter reading
 on or about Aug 25

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jul 2014 34 kWh
 Jul 2015 34 kWh

Previous Bill

Balance payable from your previous bill 128.84
 Thank you for your payment Jul 14, 2015 128.84CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jun 26 to Jul 27 (Small General Service Rate 1300)
 Basic Charge: 32 days @ \$0.22570 /day 7.22*
 Usage Charge: 1080 kW.h @ \$0.10730 /kW.h 115.88*
 Rate Rider at 5.0% 6.16*
 * GST 6.46
 PST 9.05

\$144.77

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 129.26 6.46
 PST at 7 % on 129.26 9.05

Re Aug 9.58

Balance payable

\$144.77

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

*PS280
 J119*

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

Billing Date
 Aug 28, 2015
 Pay By
 Sep 21, 2015

Account Number
 [REDACTED]
 Please Pay
 \$121.54

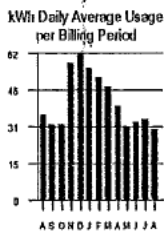
Invoice Number:
 111008309528

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
 Jul 28 669
 Aug 26 684
 Mult x60
 30 days 900

Next meter reading on or about Sep 24



Daily Average Comparison
 Aug 2014 36 kWh
 Aug 2015 30 kWh

Previous Bill

Balance payable from your previous bill 144.77
 Thank you for your payment Aug 17, 2015 144.77CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jul 28 to Aug 26 (Small General Service Rate 1300)
 Basic Charge: 30 days @ \$0.22570 /day 6.77*
 Usage Charge: 900 kW.h @ \$0.10730 /kW.h 96.57*
 Rate Rider at 5.0% 5.17*
 * GST 5.43
 PST 7.60
\$121.54

Taxes

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

GST at 5 % on 108.51 5.43
 PST at 7 % on 108.51 7.60

Balance payable \$121.54

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

e.bill Your monthly bill

Client
 Account number
 Account since 06-Jun-2006
 Bill date 10-Jul-2015

Understand your bill
 Change billing method and notifications
 Download your text formatted bill

[Download bill \(PDF\)](#)

Current monthly bill Account detail Group summary Airline detail Past monthly bills Reports

Bill for Jun 11, 2015 - Jul 10, 2015

Current Month

Note: Payments received after 07-Jul-2015 will not be reflected on this bill. View updated invoice balance.

Amount of Last Bill 10-Jun-2015

Amount of Last Bill (after taxes)		\$209.82
Payments		
Payment	26-Jun-2015	-209.82
Total		(credit) -\$209.82
Total Previous Charges Brought Forward		\$0.00

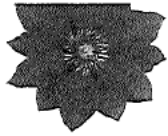
Current Charges

Monthly Service Plans		
Promo Voice & Messaging 30		30.00
Voice&Data 55-200Local & 1GB+		55.00
Total		\$85.00
Long Distance Charges		
Domestic Phone		1.50
Total		\$1.50
Value Added Services		
Service		
Cell Display		8.00
Data Block		0.00
Data Flex 1GB		0.00
Data PayPerUse Access		0.00
Evening&Weekend(6PM-7AM)		0.00
Family Calling LD		0.00
Favorite Number CAN 10		0.00
Free Local Birthday Calls		0.00
SMS / MMS Unlimited		0.00
SMS Unlimited		0.00
Total		\$8.00
Other Charges and Credits		
10% Discount on M2M Rate plans		-3.00
Total		(credit) -\$3.00
Your current amount (before taxes)		\$91.50
Taxes		
PST		6.41
GST/HST		4.58
Total Taxes		\$10.99
Monthly Service Plans		
Total Current Charges		\$102.49

Total Amount if paid by 05-Aug-2015

\$102.49

Pd July 14/2015 9520
PS420 110



YOUR TELUS MOBILITY BILL
July 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$56.04

New charges

Mobile services	\$50.02
GST / HST	\$2.50
PST	\$3.50

Total new charges \$56.02

Total due **\$56.02**

*Pd July 24
954*

*PS 420
5109*

JTA9609692-0036853-09214-0002-0001-00-1

<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 Strn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill
August 10, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$102.49

New charges

Mobile services	\$94.00
Taxes	\$11.28
Total new charges	\$105.28

Total due..... **\$105.28**

*Pa Aug 17
962
PS120 J124*

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
Strn Terminal
Vancouver, BC
V6B 3B3

T# [REDACTED] DST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill
August 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$56.02

New charges

Mobile services	\$50.00
GST/HST	\$2.50
PST	\$3.50

Total new charges \$56.00

Total due **\$56.00**

Pd August 19/15
965
P5420
J127

JT A9872656-0008257-02085-0002-0001-00-1

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

September 10, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$105.28	
New charges	
Mobile services	\$94.00
Taxes	\$11.28
Total new charges	\$105.28
Total due	\$105.28

Pa
Sep 16/15
971
P5420
J144

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill

September 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$56.00

New charges

Mobile services	\$50.00
GST / HST	\$2.50
PST	\$3.50

Total new charges \$56.00

Total due..... **\$56.00**

Paid Sep 21
976 P5420
5149

JTA8732128-0010261-02586-0002-0001-00-1

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.