

SECURITY RECEIPT

RECEIVED FROM	DATE	370433
	Oct 7, 2015	
	Scott Fraser, MLA	
ADDRESS		
FOR	Four Hundred	DOLLARS
	Hall Rental + Deposit (\$150)	\$ 400.00
	FROM	Nov 24/15 TO Nov 24/15
ACCOUNT		
TOTAL AMOUNT	400.00	<input type="checkbox"/> CASH \$
AMOUNT PAID	400.00	<input checked="" type="checkbox"/> CHEQUE \$ 400.00
BALANCE DUE	0	<input type="checkbox"/> MONEY ORDER \$
		TAX REG. NO. Cheque # 0853
		BY: [Redacted]
		57E

PAID 0853

The Bread of Life Society 14  
**HARVEST DINNER**



Saturday October 24th  
Doors open [REDACTED]  
Bread of Life Dining Hall  
3130 3<sup>rd</sup> Avenue  
723-4049  
Tickets \$25 per person

**PAID**

# Quality FOODS

Quality Foods

PORT ALBERNI

GST # [REDACTED]

FRT FANT LG	\$79.99	G
FRT FANT LG	\$79.99	G
FRT FANT LG	\$79.99	G
GARDN DEL LG	\$59.99	G
GARDN DEL LG	\$59.99	G
GARDN DEL LG	\$59.99	G
SAND CENT MD	\$49.99	G
SAND CENT MD	\$49.99	G
SAND CENT MD	\$49.99	G
WRAPS MEDIUM	\$64.99	G
WRAPS MEDIUM	\$64.99	G
WRAPS MEDIUM	\$64.99	G
WRAPS MEDIUM	\$64.99	G

CUST# [REDACTED]

PRE-TAX SUBTOTAL	\$829.87
GST 5.00%	\$41.49
AMOUNT DUE	\$871.36
CHEQUE	\$871.36
CHANGE DUE	\$0.00
ITEM COUNT	13

**PAID**  
0867

As a Q-CARD Holder  
You have received the following  
Q-POINTS and BONUS Points

Q-CARD SALES  
Q-POINTS  
TOTAL Q-POINTS  
Q-POINTS TO DATE

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

11/20/2015

63 #059051 [REDACTED]

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

Sale 00093 3 004 16285  
0321 11/20/15

\*\*\*\*\*

1569742  
1 NATUREWARE HOT CUP 1 12.19B  
067884005149  
1 NATUREWARE HOT CUP 1 12.19B  
067884005149  
1 NATUREWARE HOT CUP 1 12.19B  
067884005149  
1 OB:FIG PAD:3 HOLE 11.00B  
718103177504  
1 NAPKINS 1 PLY 500p 4.65B  
067884000106  
1 PLASTIC SPOONS 24pk 1.09B  
067884000298  
1 PLASTIC SPOONS 24pk 1.09B  
067884000298  
1 PLASTIC FORKS 24pk 1.09B  
067884000021  
1 PLASTIC FORKS 24pk 1.09B  
067884000021  
1 ENVIRO-BAG 0.47B  
718103081948

Subtotal 57.05  
PST 7.00% 3.99  
GST 5.00% 2.85

Total \$63.89  
Visa 63.89

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 066488  
0010016670 16285 66164308

93 11/20/15  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0080008000 F800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

PAID  
POSTAGE

save-on-foods #954  
Parksville  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Solo Paper Plates 21.80 B  
5 @ 4.36

Sub Total \$21.80

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	21.80	1.09
PST	21.80	1.53

**BALANCE DUE \$24.42**

Debit \$24.42

[CHQ] XXXXXXXXXXXX [REDACTED]

**PAID**  
OK 68

TRANSACTION RECORD

SLIP # 0003133826 TERM E0954D03

\*\* Purchase \*\*

CAD 24.42 CHIP

DEBIT # \*\*\*\*\* [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 11/22/2015 TIME [REDACTED]

AUTH # 245139 REF # 283001001040

APPL.: Interac

AID: A0000002771010

TVR: 0000008000 TSI: E800

Approved

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

**CHANGE \$0.00**

CASHIER NAME: [REDACTED]

C0125 #0451 [REDACTED]

22Nov2015

S00954 R003

# DOLLARAMA

3555 Johnston Rd Unit 402-3  
Port Alberni BC V9Y 8K2  
GST [REDACTED]

GLASS JAR	1.25 FP
FREEZER BAGS	1.25 FP
BAMBOO SKEWERS	5.00 FP
4 @ 1.25	
DISPOSABLE GLOVE	1.00 FP
<b>SUBTOTAL</b>	<b>\$8.50</b>
GST 5%	\$0.43
PST 7%	\$0.60
<b>TOTAL</b>	<b>\$9.53</b>
<b>DEBIT</b>	<b>\$9.53</b>

**PAID**  
02/11/24

TYPE: PURCHASE

ACCT: CHEQUING \$ 9.53

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 15/11/24 [REDACTED]  
REFERENCE #: 66228115 0010019060 C  
AUTHOR. #: 185611

Interac  
A0000002771010  
0000008000 E800

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

2015-11-24 [REDACTED]  
000648 04 0204

9099

WWW.DOLLARAMA.COM

SALMONBERRY'S  
EMPORIUM  
8-5440 ARGYLE STREET  
PORT ALBERNI BC CANADA  
250 724 2271

11-20-2015 MC #:0000  
GIFTS \*13.00TX  
GIFTS \*13.00TX  
GIFTS \*13.00TX  
GIFTS \*13.00TX  
GIFTS \*13.00TX  
GIFTS \*13.00TX  
\*3.90T1  
\*5.46T2

**PAID**  
08/18

TOTAL \*87.36  
CHARGE \*87.36

AM11-14 0027  
PST# [REDACTED]  
HAVE A NICE DAY  
PLEASE COME AGAIN



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

21-GROCERY

(2)05960001051 5 ALIVE TROPICAL R 7.08
2 @ \$3.54
ECOLOGY FEE
2@\$.10 0.20
DEPOSIT 1
2@\$.50 1.00

(2)05960004706 5 ALIVE BERRY R 7.08
2 @ \$3.54
ECOLOGY FEE
2@\$.10 0.20
DEPOSIT 1
2@\$.50 1.00

(4)05960004740 5 ALIVE PEACH R 14.16
4 @ \$3.54
ECOLOGY FEE
4@\$.10 0.40
DEPOSIT 1
4@\$.50 2.00

(2)06038378457 NN JUMBO PT 6RL GPR 6.94
2 @ \$3.47

22-DAIRY

(2)06148316016 FM HALF/HALF CRM RQ 5.78
2 @ \$2.89

41-HOME

07145400524 CLN N' WP 6CT GPR 3.00

SUBTOTAL 48.84

G=GST 5% 9.94 @ 5.000% 0.50
P=PST 7% 9.94 @ 7.000% 0.70

TOTAL 50.04

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

GLOBAL PAYMENTS MERCHANT # 4290461
nofrills
3455 Johnston Rd
Port Alberni BC
STORE 03417 TERM Z0341703
SLIP # 377400 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
\*\* Purchase \*\* Chip
Chequing
CARD # \*\*\*\*\* EXP \*\*/\*\*
Interac
REF # AUTH # RESP 001
104001001006 177823 ISO 00
AID: A0000002771010
TSI E800 TVR 0000008000

DATE TIME AMOUNT
11/24/2015 \$ 50.04

APPROVED

DEBIT TND 50.04

\*\*\*\*\*
GST #
\*\*\*\*\*
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
\*\*\*\*\*
THANK YOU FOR SHOPPING NOFRILLS
(250) 723-1741
Thank You, Come Again !
\*\*USE YOUR PCF CARD\*\*
TO COLLECT POINTS!!
\*\*REDEEM HERE FOR FREE GROCERIES\*\*
2015/11/24
405
\*\*\*\*\*

PAID 0868

03 3774



save-on-foods #909  
Port Alberni  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

\$50 GIFT CARD 50.00  
Account #\*\*\*\*\*[REDACTED]  
\$50 GIFT CARD 50.00  
Account #\*\*\*\*\*[REDACTED]  
Sub Total \$100.00

**BALANCE DUE \$100.00**  
Credit \$100.00  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001102340 TERM E0909C01  
\*\* Purchase \*\*  
CAD \$ 100.00  
CARD VISA CHIP  
NO. \*\*\*\*\*[REDACTED]  
RESP 001 ISO 00  
DATE 12/02/2015 TIME [REDACTED]  
AUTH # 021307 REF # 394001001005  
APPL.: VISA CREDIT  
AID: A0000000031010  
TVR: 0080008000 TSI: F800

Approved  
No Signature Required

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

CASHIER NAME: [REDACTED]  
C0182 #2385 [REDACTED] 02Dec2015  
S00909 R001



# INVOICE

## Orange Bridge Communications



DATE: September 31, 2015

INVOICE # 1

FOR: Communications Services

BILL TO: Scott Fraser  
MLA, Alberni Pacific Rim  
3945b Johnston Road  
Port Alberni BC  
250 720 4515

DESCRIPTION	AMOUNT
Facebook Boosted ads	\$75.00

**PAID**  
08/24

SUBTOTAL  
TAX RATE  
SALES TAX  
OTHER  
TOTAL



Make all cheques payable to

THANK YOU FOR YOUR BUSINESS!

# EyesOnBC Publishing

Publisher of EyesOnBC Magazine

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email [info@eyesonbc.com](mailto:info@eyesonbc.com)

## INVOICE

Invoice No.: 25445

Date: Oct 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 October 2015	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b> 08/5/15				
<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



# Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

## INVOICE

NUMBER	PAGE
6563	1
DATE	
09/30/2015	

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

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Subscriptions	Ha-Shilth-Sa Newspaper One Year Subscription Term: 2015-2016	\$35.00
<b>PAID</b> 0869		
COMMENTS: Please include invoice # on cheque		
GST Registration No. [REDACTED]	<b>TOTAL</b>	<b>\$35.00</b>

# INVOICE

Orange Bridge Communications



DATE: October 31 2015

INVOICE # 1

FOR: Communications Services

BILL TO: Scott Fraser  
MLA, Alberni Pacific Rim  
3945b Johnston Road  
Port Alberni BC  
250 720 4515

DESCRIPTION	AMOUNT
Facebook Boosted ads	\$100.00

**PAID**  
08/60

SUBTOTAL  
TAX RATE  
SALES TAX  
OTHER  
TOTAL

Make all cheques payable to

THANK YOU FOR YOUR BUSINESS!

**EyesOnBC Publishing**

*Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email [info@eyesonbc.com](mailto:info@eyesonbc.com)

**INVOICE**

Invoice No.: **25477**

Date: **Nov 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 November 2015	95.00	G	95.00
	G - GST @ 5%			4.75
	GST			
<b>PAID</b> 08/23				
<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

BPG15R MT1 E D 08909  
**SCOTT FRASER MLA**  
 (ALBERNI-PACIFIC RIM)  
 3945B JOHNSTON Road  
 PORT ALBERNI BC  
 V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/15 - 10/31/15		SCOTT FRASER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32711920	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	[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
09/30		BALANCE FORWARD			316.31
10/05	849	Payment on Account			-316.31
		PUBLICATION: (ATI) ALBERNI VALLEY TIMES - News		BL	
		AD CLASS: Display Advertising			
10/08	32711919	Fire prevention week	4x3i	1	89.00
		PAGE: B 8 General	12i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$91.25		12.000 inch	
		Publication Totals: \$91.25			
		PUBLICATION: UCLUELET WESTERN NEWS - News		BL	
		AD CLASS: Display Advertising			
10/07	32711920	Fire prevention week	3x3i	1	89.00
		PAGE: A 13 General	9i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$91.25		9.000 inch	
		Publication Totals: \$91.25			
10/31		BC GST			9.12

**PAID**  
0864

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
191.62					<b>191.62</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.

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
BPGH15R MT1 E D SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		10/01/15 - 10/31/15	SCOTT FRASER, MLA
08567		INVOICE #	TERMS OF PAYMENT
		32711413	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			10/31/15
		ADVERTISER/CLIENT #	
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
09/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Supplements			
10/08	32711413	Fire Prevention Week	2.3x2.5	1	69.00
		PAGE: A 17 Fire	5.75i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$71.25		5.750 inch	
		Publication Totals: \$71.25			
10/31		BC GST			3.56

**PAID**  
0864

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
74.81					<b>74.81</b>

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BPGF/R20081210



Island Radio -- CJAV-FM  
4550 Wellington Rd, Nanaimo, BC  
V9T 2H3 GST/HST# [REDACTED]  
PH:250-758-1131 FAX:751-1399

SCOTT FRASER - MLA  
3945B JOHNSTON ROAD  
PORT ALBERNI, BC V9Y 5N4

**INVOICE** NUMBER: 196809  
CJAV 93.3 PT Alberni, BC  
INVOICE DATE: 11/30/15  
PAGE: 1 TYPE: Credit  
ACCOUNT: [REDACTED]  
CONTRACT:  
PRODUCT:  
SALESPERSON: [REDACTED]  
Telephone: [REDACTED]

PLEASE PAY THIS AMOUNT: BY:

~~PMT FOR ADVERTISING NOV 23-24~~  
11/24 Cheque 0866 \$220.50 \$220.50CR  
11/30 Transfer to another invoice \$220.50DB  
TOTAL CREDIT: \$0.00

**PAID**  
0866

I AFFIRM THAT THE ANNOUNCEMENTS WERE BROADCAST AS INDICATED ABOVE.

**TERMS:** Net 30. A finance charge of 2% per month (24% annual rate)  
will be charged on the unpaid balance of past due accounts.

 Div. of Jim Pattison Broadcast Group LP

TRAFFIC MANAGER-CKWV/CHWF  
CIBH/CKLR/CJAV/CHPQ

Island Radio --CJAV-FM  
4550 Wellington Rd, Nanaimo, BC  
V9T 2H3 GST/HST# [REDACTED]  
PH:250-758-1131 FAX:751-1399

SCOTT FRASER - MLA  
3945B JOHNSTON ROAD  
PORT ALBERNI, BC V9Y 5N4

**INVOICE** NUMBER: 197849  
INVOICE DATE: CJAV 93.3 PT Alberni, BC  
PAGE: 12/31/15 TYPE: Credit  
ACCOUNT: [REDACTED]  
CONTRACT:  
PRODUCT:  
SALESPERSON: [REDACTED]  
Telephone: [REDACTED]

PLEASE PAY THIS AMOUNT: BY:

PMT FOR CHRISTMAS GREETING ADS	
12/08 Cheque 0870 \$336.00	\$336.00CR
12/31 Transfer to another invoice	\$336.00DB
TOTAL CREDIT:	\$0.00

**PAID**  
0870

islandRADIO

I AFFIRM THAT THE ANNOUNCEMENTS WERE BROADCAST AS INDICATED ABOVE.

**TERMS:** Net 30. A finance charge of 2% per month (24% annual rate)  
will be charged on the unpaid balance of past due accounts.

islandRADIO Div. of Jim Pattison Broadcast Group LP

TRAFFIC MANAGER-CKWV/CHWF  
CIBH/CKLR/CJAV/CHPQ

# INVOICE

**Orange Bridge Communications**



**DATE:** November 30th, 2015

**INVOICE #** 1

**FOR:** Communications Services

**BILL TO:** Scott Fraser  
 MLA, Alberni Pacific Rim  
 3945b Johnston Road  
 Port Alberni BC  
 250 720 4515

DESCRIPTION	AMOUNT
Facebook Boosted ads	\$100.00

**SUBTOTAL**  
**TAX RATE**  
**SALES TAX**  
**OTHER**  
**TOTAL**



Make all cheques payable to [REDACTED]  
**THANK YOU FOR YOUR BUSINESS!**



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 07907  
SCOTT FRASER - MLA  
COMMUNITY OFFICE  
3945B JOHNSTON RD  
PORT ALBERNI BC  
V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		SCOTT FRASER - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32737545	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Speciality Product			
11/24	32737545	SENIOR'S DIRECTORY	2.4x4.6	1	189.00
		PAGE: Y 15 SeniorDir	11.1i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$191.25		11.100 inch	
		AD CLASS: Supplements			
11/10	32737545	REMEMBRANCE DAY	2x3i	1	99.00
		PAGE: B 3 Remembra	6i		
		ePaper			2.25
		Ad Class Totals: \$101.25		6.000 inch	
		Publication Totals: \$292.50			
11/30		BC GST			14.62



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
307.12					<b>307.12</b>

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BPGF/R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGH5R MT1 E D  
SCOTT FRASER, MLA  
COMMUNITY OFFICE  
3945B JOHNSTON RD  
PORT ALBERNI BC  
V9Y 5N4  
  
08794

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32739435	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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	
10/31		BALANCE FORWARD			74.81	
11/23	864	Payment on Account			- 74.81	
		PUBLICATION: ALBERNI VALLEY NEWS - News		BL		
		AD CLASS: Display Advertising				
11/19	32739435	Poverty Forum	3x5i 15i	1	125.56	
		PAGE: A 24 General				
		3 color			.00	
		ePaper			2.25	
11/24	32739435	Poverty Forum	3x5i 15i	1	125.56	
		PAGE: A 3 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$255.62		30.000 inch		
		AD CLASS: Supplements				
11/10	32739435	Remembrance Day	3x4i	1	99.00	
		PAGE: B 6 Remembra	12i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$101.25		12.000 inch		
		Publication Totals: \$356.87				
11/30		BC GST			17.84	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
374.71						<b>374.71</b>

**PAID**  
0872

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.

BPGH5R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
 BPG15R MT1 E D 09115  
**SCOTT FRASER MLA**  
**(ALBERNI-PACIFIC RIM)**  
**3945B JOHNSTON Road**  
**PORT ALBERNI BC**  
**V9Y 5N4**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		SCOTT FRASER MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32739892	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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
10/31		BALANCE FORWARD			191.62
11/23	864	Payment on Account			- 191.62
				BL	
		PUBLICATION: UCLUELET WESTERN NEWS - News			
		AD CLASS: Display Advertising			
11/04	32739892	remembrance 2015	3x3i	1	90.00
		PAGE: A 9 Life	9i		
		3 color			.00
		ePaper			2.25
11/11	32739892	remembrance 2015	3x3i	1	90.00
		PAGE: A 16 Life	9i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$184.50		18.000 inch	
		Publication Totals: \$184.50			
11/30		BC GST			9.22

**PAID**  
0872

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
193.72					<b>193.72</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.

BPGFI/R20061210

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

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**Invoice No.: **25516**Date: **Dec 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 December 2015	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b> 0874				
<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*



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

<b>21-GROCERY</b>			
05717482448	TETLEY TEA P GRN	R	7.37
(2)06038381728	PCSS BT 24RL	GPR	
2 @ \$4.97			9.94
06038384943	GARBAGE BAG XLG	GPR	6.99
06343571141	RYL FCL TISSUE	GPR	3.97
<b>39-BEAUTY PRODUCTS</b>			
06038373881	EX CREM LIQ SOAP	GPR	4.99
<b>42-ENTERTAINMENT</b>			
03980003287	ENRGZR BTTRY AA8	GPR	8.49
<b>SUBTOTAL</b>			<b>41.75</b>
G-GST 5%	34.38 @ 5.000%		1.72
P-PST 7%	34.38 @ 7.000%		2.41
<b>TOTAL</b>			<b>45.88</b>

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

GLOBAL PAYMENTS MERCHANT # 4290461  
 nofrills  
 3455 Johnston Rd  
 Port Alberni BC  
 STORE 03417 TERM Z0341704  
 SLIP # 922400 REG 4  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 071001001066 267236 ISO 00  
 AID: A0000002771010  
 TSI E800 TVR 0000008000

DATE	TIME	AMOUNT
10/22/2015	[REDACTED]	\$ 45.88

APPROVED

-----  
DEBIT TND 45.88

\*\*\*\*\*  
 GST # [REDACTED]  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*

PAID 0857



KEVIN P. SMITH HOLDINGS LTD  
PORT ALBERNI, B.C. STORE #488  
REG #: 11/23/2015 [REDACTED] TRANS #: 159  
OPERATOR #: 488 Float: 001

053-8317-4	FOLG CR COFFEE	\$	7.99
	(SAVED \$ 4.00)		
043-0461-0	MOULINEX 12 CUP	\$	59.99
	(SAVED \$ 60.00)		
298-3732-2	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	68.68
	GST 5%	\$	3.03
	PST 7%	\$	4.25
	T O T A L	\$	75.96
	VISA TEND	\$	75.96

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2015/11/23 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 081576  
A0000000031010  
Visa Credit  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

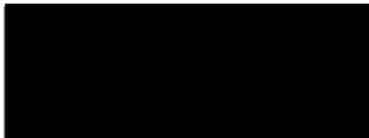
TODAY YOU SAVED  
**\$ 64.00**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telcdntire.com](http://www.telcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-15. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

4129-8141-58300-1885



PASSPORT TO SPRING LOYALTY CARDS:  
SPEND \$10 ON PLANTS IN OUR GARDEN CENTRE  
AND RECEIVE ONE STAMP.  
RECEIVE TEN STAMPS, GET TEN DOLLARS IN  
FREE PLANTS FROM OUR GARDEN CENTRE

**PAID**  
08/28

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

Sale 00092-1 003-20380  
0321 11/24/15

\*\*\*\*\*  
1569742

1 OB FSC PAPER CASE  
718103125710 62.96B  
1 \*KRAFT PAPER 2X300  
620358098995 14.22B

Subtotal 77.18  
PST 7.00% 5.40  
GST 5.00% 3.86

Total \$86.44

Visa 86.44

\*\*\*\*\*

Visa Purchase  
Authorization Number 055924  
0010010190 20380 86164306

92 11/24/15  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0080008000 F800

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

PAID  
O&B

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 09/30/2015

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**  
08/15

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# PST: [REDACTED]

Printed: 10/06/2015 11:36:06

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G

Subtotal				35.32	
GST/HST # [REDACTED]	5.000 %		35.32	1.77	
Total (CAD)				37.09	

**PAID**  
0875

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				17.48	
GST/HST # [REDACTED]	5.000 %		17.48	0.87	
Total (CAD)				18.35	

**PAID**  
0875

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

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

Staff Name: [REDACTED]

Request Date: Oct. 6, 2015

Travel Date(s): Oct. 6, 2015

Kilometers travelled: 10 km X 0.52 = \$ 5.20

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

VitalSigns meeting

**PAID**  
0857

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

Staff Name: [REDACTED]

Request Date: Oct. 20, 2015

Travel Date(s): Oct. 20, 2015

Kilometers travelled: 15 km X 0.52 = \$ 7.80

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

Harvest dinner

**PAID**  
0857

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

Staff Name: [REDACTED]

Request Date: Oct. 22, 2015

Travel Date(s): Oct. 22, 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

**PAID**  
0857



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

Staff Name: [REDACTED]

Request Date: Nov. 16, 2015

Travel Date(s): Nov. 10 & 11, 2015

Kilometers travelled: 151 km X 0.52 = \$78.52

Parking (receipt to accompany claim): \_\_\_\_\_

Accommodations (receipt to accompany claim): \$156.39

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

Remembrance ceremonies – Westcoast

Total: \$295.91

**PAID**  
08/25

C/O 11/11/2015

Registered To:

(250) 720-4515

Room #

Conf #

Arrival

Departure

Room Type  
Guests

Payment  
Acct

11/10/15  
11/11/15

QQN-Two Queen Be  
/ 0

Visa/Master  
XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
11/10/15		RC	ROOM CHRG REVENUE			\$135.99
11/10/15		93	ROOM TAX			\$13.60
11/10/15		9	ROOM GST			\$6.80

156<sup>39</sup> <

Balance Due	\$0.00
-------------	--------

**PAID**  
0865

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

HST#

X \_\_\_\_\_  
GUEST SIGNATURE

Signature

\_\_\_\_\_






**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
VIC10150073	10/01/2015	██████	██████████		██████████	10/31/2015

Quantity	Description	Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR OCTOBER	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



Your TELUS Mobility Bill  
October 09, 2015



Account number: [REDACTED]

Account summary -- turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.40

New charges

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

**PAID**  
952

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  
Stn Terminal  
Vancouver, BC  
V6B 3B3

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

For payment options, see page 2.

F-1026




**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
VIC11150072	11/01/2015	[REDACTED]	[REDACTED]		[REDACTED]	11/30/2015

Quantity	Description	Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR NOVEMBER	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





Your TELUS Mobility Bill  
November 09, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.40

**New charges**

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

**TELUS E911 Services**  
Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit [telus.com/e911](http://telus.com/e911).

**PAID**  
0869

**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  
Stn Terminal  
Vancouver, BC  
V6B 3B3

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1628

# INVOICE

## Orange Bridge Communications

**DATE:** November 30th, 2015  
**INVOICE #** 1  
**FOR:** Communications Services  
**BILL TO:** Scott Fraser  
MLA, Alberni Pacific Rim  
3945b Johnston Road  
Port Alberni BC  
250 720 4515

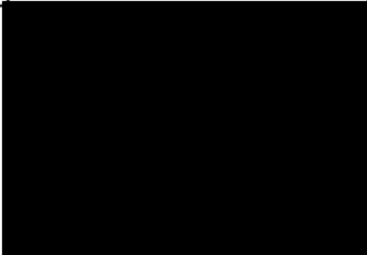


DESCRIPTION	AMOUNT
Social Media Fee	\$1,000.00

Make all cheques payable to   
**THANK YOU FOR YOUR BUSINESS!**



**SUBTOTAL**  
**TAX RATE**  
**SALES TAX**  
**OTHER**  
**TOTAL**



**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	
VIC12150078	12/01/2015	[REDACTED]	[REDACTED]		[REDACTED]	12/31/2015	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				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



Your TELUS Mobility Bill  
December 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill .....	\$0.00
This reflects payments of \$78.40	
<b>New charges</b>	
Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90
Total new charges .....	\$78.40
<b>Total due.....</b>	<b>\$78.40</b>



<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://www.telus.com/support">www.telus.com/support</a>          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.

F-1626