

North Island College Foundation Presents

# Taste

Friday, November 6, 2015  
Florence Filberg Centre,  
41 Anderton Avenue, Courtenay



FORMAL ATTIRE \$125.00

www.nictaste.ca | 250-334-5000 ext. 4039 | foundation@nic.bc.ca

*Pd 250.00  
Oct  
983*

North Island College Foundation Presents

# Taste

Friday, November 6, 2015  
Florence Filberg Centre,  
41 Anderton Avenue, Courtenay



FORMAL ATTIRE \$125.00

www.nictaste.ca | 250-334-5000 ext. 4039 | foundation@nic.bc.ca

*5300  
J168*

# Comox Valley Community Foundation

Box 3126  
Courtenay, British Columbia V9N 5N4

# INVOICE

Invoice No.: 201531  
Date: 10/06/15  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Don McRae, MLA  
Comox Valley Constituency Office  
437 Fifth Street  
Courtenay, BC V9N 1J7

**Ship to:**

Don McRae, MLA  
Comox Valley Constituency Office  
437 Fifth Street  
Courtenay, BC V9N 1J7

**Business No.:**

Quantity	Description	Tax	Unit Price	Amount
2	2015 Gala Tickets		100.00	200.00
	Subtotal:			200.00

*Paid Oct 7/2015  
984*

Shipped By:                      Tracking Number:

Comment:    THANK YOU FOR YOUR SUPPORT !

Sold By:

*5300  
5169*

**Total Amount**

200.00



P.O. 273  
Union Bay, BC  
V0R 3B0  
250-335-2625  
@unionbaycatering.ca

Don McRae MLA Open House  
Attn: [REDACTED]

December 10, 2015

12	<i>Stilton Mousse w/ Pear on a Rice Cracker</i>	\$18.00	\$216.00
12	<i>Asian Pancakes w/ Hoisin Sauce</i>	\$18.00	\$216.00
12	<i>Quiche w/ Brie &amp; Carmalized Onion</i>	\$18.00	\$216.00
12	<i>Beef on Baggette w/ Horse Radish Cream</i>	\$20.00	\$240.00
12	<i>Thai Chicken Bites w/ Sweet Chilli Garlic Sauce</i>	\$20.00	\$240.00
	<i>Chef [REDACTED] included in price</i>		
<p>3 servers 3 hours @ \$15</p> <p>Thank you for using our services. We look forward to hearing again from you soon</p>		Subtotal	\$1,128.00
		Labour	\$135.00
		Gratuity	\$169.20
		GST	\$56.40
		Total	\$1,488.60

*Chel*



10025/ 999  
5300  
J199

# Always Invited

to the Best Parties in Town

Event Rentals

All of our prices are based on a 4 day rental

2015 December 10

Don McRea

Name

Rentals with Creative Flair

PAGE 1

Client: Don McRea

Order #

Address: \_\_\_\_\_

City: \_\_\_\_\_

Phone: 250.703.2422

Cell: \_\_\_\_\_

Email: \_\_\_\_\_@leg.bc.ca

Date / Amended 1-Dec-15

Event Date: 

December	Day	2015
----------	-----	------

Delivery or Pick Up: 

December	10	2015
----------	----	------

 Time

Return Date: 

December	14	2015
----------	----	------

Delivery: Select City

Location: \_\_\_\_\_

Discount

50%

Page 1 Sub Total:	\$54.00
Page 2 Sub Total:	
Delivery:	
Gst 5% - Pst 7%	\$6.48
Discount:	
<b>GRAND TOTAL:</b>	<b>\$60.48</b>
Deposit Required:	\$30.24
less amt Paid	
<b>Balance Due:</b>	<b>\$60.48</b>

Agreement received

Deposit Received

Credit Card on File

*Pd Dec 1/15  
002  
5300 J203*

QUOTE ONLY - ALL RESERVED ITEMS REQUIRE A DEPOSIT

Item Required	Item Count	Color/Type	Fabric	Size	Rental Cost Per Item	Cost
Glass	180	Teardrop		6.5	0.30	54.00

My signature below states that I will return these items in full and in the same condition that I received them. I will be liable for full replacement cost for lost or damaged items.

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS JAMES BAY  
 Phone: 250-386-2554  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

**GROCERY**

Dads Oatmeal Ch/Chip	\$5.79	C
Juice Apl 200ML 10Pk	\$5.49	C
+EHC	\$0.10	R
+BOTTLE DEPOSIT	\$0.50	R
Juice Apl 200ML 10Pk	\$5.49	C
+EHC	\$0.10	R
+BOTTLE DEPOSIT	\$0.50	R
Orange Juice	\$5.49	C
+EHC	\$0.10	R
+BOTTLE DEPOSIT	\$0.50	R
Gatorade Fruit Punch	\$2.29	GC
YOU SAVED \$0.20		
+EHC	\$0.06	GR
+BOTTLE DEPOSIT	\$0.05	R

**PRODUCE**

Chinese Mandarins	\$6.99	C
Chinese Mandarins	\$6.99	C

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL	\$40.44	
5% GST [REDACTED]	\$0.12	
<b>TOTAL</b>	<b>\$40.56</b>	015
Debit	TENDER \$40.56	
Cash	CHANGE \$0.00	

NUMBER OF ITEMS **53007**

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.20  
 Your Total Savings \$0.20  
 \*\*\*\*\*

**AIR MILES**  
 Member number: [REDACTED]

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

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS JAMES BAY  
 Phone: 250-386-2554  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

**DELI**  
 Sandwich P1 \$66.99 GC

1 Reward for Every \$20 3 Miles

SUBTOTAL	\$66.99	
5% GST [REDACTED]	\$3.35	
<b>TOTAL</b>	<b>\$70.34</b>	015
Debit	TENDER \$70.34	
Cash	CHANGE \$0.00	

NUMBER OF ITEMS **5300**

**AIR MILES**  
 Member number: [REDACTED]  
 Total MILES Earned [REDACTED]

Your AIR MILES Balances  
 Cash Miles [REDACTED]  
 Dream Miles [REDACTED]

MERCHANT ID 040080022060 INSERTED  
 CLIENT ID 9803 RECEIPT# 8338000

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

40.56  
 70.34  
 110.90

Billy D's  
Pub  
Courtenay BC

FRI OCTOBER 23, 2015  
CHECK #285910-1  
TABLE #49

FRIDAY

3 POP \$9.75  
2 BILLY D'S BURGER \$23.90  
1 + Cheddar \$1.50  
1 + Gluten Free \$1.50  
1 + Mushroom \$1.00  
1 CLUB BURGER \$13.95  
SUB-TOTAL : \$51.60  
GST Food \$2.58  
TOTAL \$54.18

LIVE MUSIC  
EVERY FRIDAY

www.billydspub.com

Time: 3 CUSTOMERS

THANK YOU!  
HST:

YOU HAVE BEEN SERVED  
BY :

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

DEBIT SALE

Clerk #: 000004  
MID: 5408244  
TID: J5408244 REF#: 00000007  
Batch #: 107 SEQ: 107001001007  
10/23/15

APPR CODE: 581737  
DEBIT/CHEQUING  
\*\*\*\*\*

AMOUNT \$54.18  
TIP \$8.13  
TOTAL \$62.31

00 - APPROVED - 001

INTERAC  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TS: 68 00

NIC  
=

5310 Thank You  
JMA Please Come Again  
CUSTOMER COPY

Billy D's  
Pub  
Courtenay BC

FRI SEPTEMBER 18, 2015  
CHECK #282131-1  
TABLE #48  
CUSTOMER # 2

FRIDAY

1 BILLY CLUB SANDWICH \$12.95  
1 LUNCH SPECIAL \$13.95  
SUB-TOTAL : \$26.90  
GST Food \$1.35  
TOTAL \$28.25

FRIDAY NIGHT LOUNGE  
EVERY FRIDAY  
JILLI MARTINI BAND

www.billydspub.com

Time: 1 CUSTOMER  
2 CHECKS

THANK YOU!  
HST:

YOU HAVE BEEN SERVED  
BY :

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

SALE

Clerk #: 000004  
MID: 5408244  
TID: J5408244 REF#: 00000005  
Batch #: 075 SEQ: 075001001005  
09/18/15

APPR CODE: 093323  
VISA  
\*\*\*\*\*

AMOUNT \$28.25  
TIP \$4.24  
TOTAL \$32.49

00 - APPROVED - 001

Visa Credit Pd  
AID: A000000031010  
TVR: 00 00 00 80 00  
TS: F8 00

0980  
Thank You 5310  
Please Come Again J165  
CUSTOMER COPY

Billy D's  
Pub  
Courtenay BC

FRI DECEMBER 18, 2015  
CHECK #292331-1  
TABLE #48  
CUSTOMERS # 1, 3, 4, 5

FRIDAY  
1 SPINACH SALAD \$12.00  
1 INDIVIDUAL NACHOS \$13.95  
1 + Guac \$2.25  
1 SEAFOOD WRAP \$13.95  
1 FISH TACOS \$13.95  
SUB-TOTAL : \$56.10  
GST Food \$2.81  
TOTAL \$58.91

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

DEBIT SALE

Clerk #: 000004  
MID: 5408244  
TID: J5408244 REF#: 00000002  
Batch #: 045 SEQ: 045001001002  
12/18/15  
APPR CODE: 577924  
DEBIT/CHEQUING  
\*\*\*\*\*

AMOUNT \$58.91  
TIP \$6.09  
TOTAL \$65.00

00 - APPROVED - 001

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

5310  
J225

Thank You  
Please Come Again

CUSTOMER COPY

# Comox Valley Glacier Kings

Junior Hockey Club

106




321 Panorama Cres, Courtenay B.C. V9N-6Y7

Tel 250-334-4709

e-mail: glacierkings@shaw.ca

<b>Sold To:</b>	Don McRae MLA
<b>Address:</b>	437 5 <sup>th</sup> St. Courtenay, B.C.
<b>Phone #:</b>	250-703-2422
<b>Date</b>	Sept. 29, 2015

<u>Item</u>	<u>Description</u>	<u>Number</u>	<u>Unit Price</u>	<u>Total</u>
1	Business card in program			\$150.00
Customer Signature				
Rep Signature	Thank you, 			
			<u>Subtotal</u>	\$150.00
			<u>Tax</u>	\$ 7.50
			<u>Balance Due</u>	\$157.50

*Paid  
0982  
Oct 2/15*

*5400  
5167*





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 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		09/01/15 - 09/30/15	DON MCRAE-CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32679789	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		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]	

RECEIVED  
04/7/15

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
		PUBLICATION: COMOX VALLEY RECORD - News		BL	
		AD CLASS: Display Advertising			
09/17	32679789	TERRY FOX PAGE		1	95.00
		PAGE: A 28 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$97.25	4.000	inch	
		Supplements			
09/10	32679789		3x3.5i	1	195.00
		PAGE: Y 2 Theatre	10.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$197.25	10.500	inch	
		Publication Totals: \$294.50			
09/30		BC GST			14.72

5400  
J171

Pd Oct 10  
986

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
309.22					309.22

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.

BPGF/R20081210

011063



===== TRANSACTION RECEIPT =====  
===== RELEVÉ DE TRANSACTION =====

Hot Chocolates  
368 5th Street  
Courtenay, BC  
(250) 338-8211

Date: 10/14/15  
Server: O. N/A  
Order: 480798  
Description: DLV: 259

MERCHANT ID: 4303564D

SALE

\*\*\*\*\*  
DEBIT ENTRY METHOD: CHIP  
ACCT TYPE: CHEQUING

DATE: 2015/10/14 TIME: [REDACTED]

INV#: 480798 APPR CODE: 616568  
SEQ #: 0010010090  
RETRIEVAL #: 0040

AMOUNT CAD\$ 67.68  
TIP CAD\$ 0.00  
=====

TOTAL	CAD\$ 67.68
-------	-------------

00 APPROVED - THANK YOU 001

Application Label:  
INTERAC  
AID:A0000002771010  
TVR:8000008000  
TSI:7800  
RESP CD:00

5400  
J175

Customer Copy  
Copie Client



\*\*\*\*\*  
Hot Chocolates Check 440821  
368 5th Street  
Courtenay BC  
Tel. (250) 338-8211  
10/14/15 [REDACTED]

\*\*\*\*\*  
#259  
2 REG BAR 70G MILK 6.98  
2 REG BAR 70G DARK 6.98  
1 REG BAR 70G WHITE 3.49  
1 BOX OF 24 47.00

Taxable: 64.45

Sub-total: 64.45  
GST BC: 3.23

Total Due: 67.68

Debit: 67.68

HST# [REDACTED]



250-334-2844  
info@haversdesign.com

# INVOICE

391 11th Street, Courtenay, BC V9N 1S4

INVOICE # 16515

October 5, 2015

**SOLD TO:**

Don McRea - MLA

Description	
Mount Washington Marmot Advertising - Winter 2015 Issue Business Card	\$340.00
Subtotal	
GST (5%)	\$17.00
PST (7%)	
Invoice amount net 30 days from invoice date. For your convenience payments are accepted by PayPal (info@haversdesign)	

Thank you for your business.

PST- [REDACTED]  
GST- [REDACTED]

5400  
J188

Total Due:

\$357.00  
Pd Nov 6/15  
993



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 06758 <b>DON MCRAE CONSTITUENCY OFFICE</b> 437 5TH St COURTENAY BC V9N 1J7		10/01/15 - 10/31/15	DON MCRAE CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32707931	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/15	
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
09/30		BALANCE FORWARD			336.27
10/19	987	Payment on Account			- 336.27
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News		BL	
		AD CLASS: Display Advertising			
10/02	32707931	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 19 General	4.6i		
		ePaper			2.25
10/09	32707931	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 6 General	4.6i		
		ePaper			2.25
10/16	32707931	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 13 General	4.6i		
		ePaper			2.25
10/23	32707931	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 14 General	4.6i		
		ePaper			2.25
10/30	32707931	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 15 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$273.75		23.000 inch	
		Publication Totals: \$273.75			
10/31		BC GST			13.70

*5400 J189*

*Paid now to 994*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
287.45					<b>287.45</b>



009724  
 9--

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.

BPG1/R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 07637  
**DON MCRAE - CONSTITUENCY OFFICE**  
 437 5TH ST  
 COURTENAY BC  
 V9N 1J7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15		DON MCRAE-CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32709344	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			309.22
10/13	986	Payment on Account			-309.22
		PUBLICATION: COMOX VALLEY RECORD - News		BL	
		AD CLASS: Supplements			
10/27	32709344	[REDACTED]	4x3.5i 14i	1	225.00
		PAGE: B 3 ChildDev			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$227.25		14.000 inch	
		Publication Totals: \$227.25			
10/31		BC GST			11.36



5400  
5190

995  
Nov 10/15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
238.61					<b>238.61</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.

011122

BPG17/R20081210

Photography  
5050 Willis Way  
Courtenay BC V9J1L7

photography

Don McRae, MLA  
Don McRae  
437 - 5th Street  
Courtenay V9N 1J7

Invoice # 0000317  
Invoice Date November 30, 2015

**Balance Due (CAD) \$210.00**

Item	Description	Unit Cost	Quantity	Line Total
Photos-Full	Family Photo Session - Nov 8 <i>For MLA Christmas Cards</i>	200.00	1	200.00

Subtotal 200.00  
 GST 5% 10.00  
 Total 210.00  
 Amount Paid 0.00

**Balance Due (CAD) \$210.00**

*Pd Dec 1 / 2015  
001  
5400 J202*

**Terms**  
Payment due within 30 days of invoice date.

This invoice was sent using **FRESHBOOKS**

**G.P. VANIER SEC. SCHOOL BASKETBALL PROGRAMS**  
**TEAM SALES AGREEMENT**

Date: Dec 1, 2015

Business Advertising: Don McRae, MLA

Contact Name: Don McRae Phone: 703 2422

Please attach a business card if possible. We need proper address, phone number, and contact name, as well as your E-MAIL ADDRESS. **DO NOT MARK YOUR BUSINESS CARD PLEASE.**

<u>Specifications</u> (please see back)	<u>Circle Basketball Program Ad of your choice</u> (to be on the team poster as well, see \$100+ below)	Cost:
<input type="checkbox"/>	Name Bar	\$25
<input checked="" type="checkbox"/>	Business Card size - <u>Fifty</u>	<u>\$50</u> Pd Dec 1
<input type="checkbox"/>	One Quarter Page	\$75 003
<input type="checkbox"/>	***POSTER AD, plus Business Card size ad in program	\$100 5400 Jan 4
<b><u>All the ads chosen below will also be POSTER ADS</u></b>		
<input type="checkbox"/>	One Half Page in Program	\$125 + on Poster
<input type="checkbox"/>	Three Quarter Page in Program	\$150 + on Poster
<input type="checkbox"/>	Full page in Program - GOLD SPONSOR	\$200 + on Poster

Payment:  Cash  Cheque.....Payable to: **"G.P. Vanier Basketball"**

Advertisements submitted by email must be camera-ready or high resolution (300 dpi) PDF or TIFF format. Graphical elements that are formatted for web use will reproduce poorly in print. All links and font files must be included. Clean business cards are acceptable so no changes are required (will be scanned).  
 PLEASE EMAIL to: [redacted]@gmail.com

G.P. VANIER SEC., 4830 Headquarters Road, COURTENAY, B.C. V9J [redacted]  
 250 338 9262 or Fax 250 338 1398 contact e [redacted]

School Salesperson: [redacted] Print Name [redacted] Signature [redacted]

Customers Signature: Don McRae Name [redacted] Signature [redacted]

School Contact: [redacted] Coach [redacted] or 338 9262 (s) or [redacted]

*In receipt of donation for ad in basketball program*



# Salish Sea Foods LP

820 Shamrock Place  
 Comox, British Columbia V9M 3P6  
 Canada

# INVOICE

Invoice No.: 2487  
 Date: 11/16/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Don McRae, MLA  
 437-5th Street  
 Courtenay, BC  
 Canada

**Ship to:**  
 Don McRae, MLA  
 437-5th Street  
 Courtenay, BC  
 Canada

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
2	pounds	Hot Smoked Salmon Candy		20.00	40.00
2	pounds	Hot Smoked Salmon - Pepper Candy		21.00	42.00
1	pounds	Hot Smoked Salmon - Pepper Candy Strips		20.00	20.00
2	each	GF3 styro w/lid, liner & cardboard outer		8.95	17.90
2	each	Gel ice	GP	1.10	2.20
Subtotal:					122.10
GP - GST and PST					
GST					0.11
PST					0.15
<i>Gift</i>					
Salish Sea Foods LP GST: [REDACTED]					
Salish Sea Foods LP PST: [REDACTED]					
Shipped By:			Tracking Number:		
Comment: Thank you for your business!				<b>Total Amount</b>	122.36
Sold By:					

*Pd Dec 11/15*  
*004*

*122.36*

*5400 J205*

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : DON MCRAE  
**OFFICE** : BC LIBERAL CAUCUS  
**Address** : 437 5TH ST  
:  
**City** : COURTENAY, British Columbia  
**Postal Code** : V9N1J7

**Station** : 1  
**Date/Time** : Nov-20-2015 [REDACTED]  
**Invoice #** : 27424  
**Home Phone** : (250) -  
**Work Phone** : (250) 703-2422  
**Cashier** : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	25	13.39	334.75

SUBTOTAL: 334.75  
GST: 16.74  
PST: 23.43  
TOTAL: 374.92

**\*PAYMENTS\***

ACCOUNT: 374.92  
CHANGE: 0.00

Please submit your cheque made payable to the  
Legisliative Assembly of British Columbia and remit

*Pd Dec 8*

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 06865 <b>DON MCRAE CONSTITUENCY OFFICE</b> 437 5TH St COURTENAY BC V9N 1J7		11/01/15 - 11/30/15	DON MCRAE CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32735876	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
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
10/31		BALANCE FORWARD			287.45
11/16	994	Payment on Account			- 287.45
				BL	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News			
		AD CLASS: Display Advertising			
11/06	32735876	WEEKLY MESSAGE	2.3x2l	1	52.50
		PAGE: A 16 General	4.6i		
		ePaper			2.25
11/13	32735876	WEEKLY MESSAGE	2.3x2l	1	52.50
		PAGE: A 22 General	4.6i		
		ePaper			2.25
11/20	32735876	WEEKLY MESSAGE	2.3x2l	1	52.50
		PAGE: B 12 General	4.6i		
		ePaper			2.25
11/27	32735876	WEEKLY MESSAGE	2.3x2l	1	52.50
		PAGE: A 17 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$219.00		18.400 inch	
		AD CLASS: Supplements			
11/06	32735876	REMEMBRANCE DAY	2.3x3.2	1	89.00
		PAGE: B 11 Remembra	7.54i		
		ePaper			2.25
11/27	32735876	CHRISTMAS SONG BOOK	2.3x3.2	1	116.00
		PAGE: B 4 SongBook	7.54i		
					2.25

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

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$209.50		15.080 inch	
		Publication Totals: \$428.50			
11/30		BC GST			21.43

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

449.93 **449.93**

*P 5400  
J 209  
Pd Dec 8 # 7*

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. R10472846

BPG15R/R20081210



Black Press Group Ltd.  
 Box #3800  
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:		ADVERTISER/CLIENT NAME:			
BPGI15R MT1 E D 07776 <b>DON MCRAE - CONSTITUENCY OFFICE</b> 437 5TH ST COURTENAY BC V9N 1J7		11/01/15 - 11/30/15		DON MCRAE-CONSTITUENCY OFFICE			
		INVOICE #:		TERMS OF PAYMENT:		PAGE #:	
		32737311		Net 30 days		1 of 1	
		ACCOUNT NUMBER:		BILLING DATE:		ADVERTISER/CLIENT #:	
		11/30/15					
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		
10/31		BALANCE FORWARD			238.61		
11/16	995	Payment on Account			- 238.61		
11/27		ADJEADM			2.25		
11/27		ADJGST AD# 7087662			11.36		
11/27	32724218	ADJ 8/13 CVR FR 82000744			225.00		
				BL			
		PUBLICATION: COMOX VALLEY RECORD - News					
		AD CLASS: Supplements					
11/26	32737311	[REDACTED]	3x3.5i	1	195.00		
			10.5i				
		PAGE: A 24 Theatre					
		3 Color Supplement			.00		
		ePaper			2.25		
		Ad Class Totals: \$197.25		10.500 inch			
		Publication Totals: \$197.25					
11/30		BC GST			9.86		
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE:	
445.72						<b>445.72</b>	

5400  
 1210  
 Pd Dec 8 #088

010000  
 1-

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

BPGI/R20081210

SALISH SEAFOODS  
820 SHAMROCK PL  
CONOX, BC V9M 4G4

Merchant ID: 000000004668196  
Term ID: 07802728  
25285290011

### Purchase

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000028

12/01/15 [REDACTED]

Ref#: 000083301927

Inv #: 000212 Appr Code: 033156

Total: \$ <sup>010</sup> 147.48

5400 )

Customer Copy

147.48  
10.65  
# 158.13  
Pd  
Dec 1/15  
010

YOUR DOLLAR STORE WITH  
#0 - 1599 CLIFFE A V9N2K6  
COURTENAY BC  
21491944

|||| PURCHASE ||||

12-01-2015

Acct # [REDACTED] C

Exp Date [REDACTED] Card Type VI

Name: DON [REDACTED] MCRAE

A0000000031010 Visa Credit

Trace # 170039

FS2149194401

Auth # 031061 RRN 001501039

Total <sup>010</sup> \$10.65

( 00 ) APPROVED-THANK YOU

5400

Retain this copy for your records

Customer copy

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	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal 15.24  
GST/HST # [REDACTED] 5.000 % 15.24 0.76  
Total (CAD) 16.00

16.00  
Paid Oct 20/15  
988

P5180  
J173

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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal 16.66  
GST/HST # [REDACTED] 5.000 % 16.66 0.83

Total (CAD)

17.49

*Pd Nov 24/15  
997*

*5180  
J 193*

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	30 EA	0.78 /EA	23.40	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal 30.84  
 GST/HST # [REDACTED] 5.000 % 30.84  
 Total (CAD)

30.84  
1.54

32.38

*pd Dec 16 014*

*5180  
J216*

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.





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

Sale 00091 1 001 41658  
 0249 11/07/15  
 \*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\*  
 9999999  
 1 PG CAR CHARGER LIG 29.93B  
 816958018444  
 Subtotal 29.93  
 PST 7.00% 2.10  
 GST 5.00% 1.50  
 Total \$33.53  
 Debit 33.53  
 \*\*\*\*\*  
 Interac C Purchase  
 Authorization Number CHEQUING  
 0010016420 41658 66152423  
 91 11/07/15  
 00/001 APPROVED - THANK YOU  
 INTERAC A0000002771010  
 8000008000 7800

5500  
 J197

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

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
TASSIMO CARTE NOI 06618800162	1	\$7.99	\$7.99 Pr
TASSIMO NABOB BR 06020098773	1	\$7.99	\$7.99 Pr
ROYALE FT 6PK 2PL 06343571141	1	\$9.49	\$9.49 GP
SPONGETOWEL 6P 06132853600	2	\$3.99	\$7.98 GPPr
PUREX DBLE 8S 06132848208	3	\$3.99	\$11.97 GPPr
DASANI WATER FRDM 06700010607	1	\$3.50	\$3.50 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
DASANI WATER FRDM 06700010607	1	\$3.50	\$3.50 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 (2015110201)			
ZICO ORIGINAL 18012700026	2	\$4.99	\$9.98 Pr
BC BTL DEPOSIT 82048	2	\$0.05	\$0.10
BC BTL LEVY SING 83048	2	\$0.03	\$0.06 GP

SUBTOTAL \$64.48  
 GST \$1.47  
 PST \$2.06  
 TOTAL \$68.01  
 DEBIT \$68.01  
 CHANGE DUE \$0.00

Courtenay Rexall 7187  
 1604 CLIFF AVENUE  
 Courtenay, British Columbia, V9N 2R4  
 (250) 334-2481

5500  
 J181

SLIP: 356645 TILL: 4 CLERK: 75601

TYPE: PURCHASE

ACCT: INTERAC CHEQUING  
 AMOUNT: \$68.01  
 CASHBACK: \$0.00  
 TOTAL: \$68.01

# THRIFTY FOODS™

CROWN ISLE  
123-444 LERWICK RD  
COURTENAY

Served by: [REDACTED]

Welcome to Thrifty Foods

**GROCERY**

Coffee Orig Roast	\$12.99	C
Bags Garbage Regular	\$10.99	BC
YOU SAVED \$2.00		
TimHortn Decaf	\$7.49	R
Dasani Fridge Mate	\$6.99	C
+EHC	\$0.72	R
+BOTTLE DEPOSIT	\$0.60	R
Dasani Fridge Mate	\$6.99	C
+EHC	\$0.72	R
+BOTTLE DEPOSIT	\$0.60	R
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
Juice Apl 200ML 10Pk	\$5.49	C
+EHC	\$0.10	R
+BOTTLE DEPOSIT	\$0.50	R
Coconut Water	\$5.19	C
YOU SAVED \$0.30		
+EHC	\$0.06	GR
+Deposit	\$0.05	R
Coconut Water	\$5.19	C
YOU SAVED \$0.30		
+EHC	\$0.06	GR
+Deposit	\$0.05	R
Canaddry Gingerale	\$4.99	GC
YOU SAVED \$1.50		
+EHC	\$0.60	GR
+Deposit	\$0.30	R
Sprite (NRG)	\$4.99	GC
YOU SAVED \$1.50		
+EHC	\$0.60	GR
+Deposit	\$0.30	R
Spr Water 330ML 4Pk	\$4.99	GC
+EHC	\$0.40	GR
+Deposit	\$0.20	R
Spr Water 330ML 4Pk	\$4.99	GC
+EHC	\$0.40	GR
+Deposit	\$0.20	R
Spr Water 330ML 4Pk	\$4.99	GC
+EHC	\$0.40	GR
+Deposit	\$0.20	R
Coke Class 237ML 6Pk	\$4.99	GC
YOU SAVED \$1.50		
+EHC	\$0.60	GR
+Deposit	\$0.30	R
Tea Lemon & Ginger	\$4.79	C
YOU SAVED \$0.50		
Spongetowels	\$3.99	BC
YOU SAVED \$1.50		
Spongetowels	\$3.99	BC
BONUS EARNED	4 Miles	
YOU SAVED \$1.50		
Spongetowels	\$3.99	BC
YOU SAVED \$1.50		
Spongetowels	\$3.99	BC
BONUS EARNED	4 Miles	
YOU SAVED \$1.50		
Tea	\$3.99	C
Eco Advanced AA8	\$10.99	BC
INSTANT SAVINGS 25%	-\$2.75	BC

Receipt continued on back.

Receipt continued from front.

Tea Bags P/Mint	\$4.79	C
YOU SAVED \$0.50		
<b>PRODUCE</b>		
Mandarins Chin 5lb	\$6.99	C
<b>FLORAL</b>		
Poinsettia	\$11.98	BC
2 @ 1/ \$5.99		
YOU SAVED \$4.00		
<b>OTHER</b>		
Promotion No. 7	\$0.00	C

TieredSpend 200 Miles  
1 Reward for Every \$20 8 Miles

SUBTOTAL	\$171.10
5% GST	\$4.68
7% PST	\$3.30
<b>TOTAL</b>	<b>\$179.08</b>
Debit	TENDER \$179.08
Cash	CHANGE \$0.00

NUMBER OF ITEMS 28

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$25.35
Your Total Savings	\$25.35
Percentage Savings	13%

\*\*\*\*\*

<b>AIR MILES</b>	
Member number:	[REDACTED]
Base Miles Earned	[REDACTED]
Bonus Miles Earned	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

53.00  
52.92

MERCHANT ID 040080042229 INSERTED  
CLIENT ID 9803 RECEIPT# 150000  
TERMINAL ID 004 TRACE# 00218065

\*\* PURCHASE \*\* \$ 179.08  
DEBIT # \*\*\*\*\* [REDACTED] \*\*\*\*\*  
ACCOUNT Chequing RESP 000  
DATE 11/23/2015 TIME [REDACTED]  
AUTH # 703980 REF # 00000115  
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	11/23/15
4	150	9478	137	[REDACTED]

You Have Earned  
[REDACTED]  
In The Jamie Oliver Promotion

# DOLLARAMA

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

XMAS WRAP PAPER 2.00 FP  
XMAS WRAP PAPER 2.00 FP  
XMAS WRAP PAPER 2.00 FP  
XMAS WRAP PAPER 2.00 FP

SUBTOTAL \$8.00  
GST 5% \$0.40  
PST 7% \$0.56  
TOTAL \$8.96  
DEBIT \$8.96

TYPE: PURCHASE

ACCT: CHEQUING \$ 8.96

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/12/15  
REFERENCE #: 66239163 0010018560 C  
AUTHOR. #: 538554

INTERAC  
A0000002771010  
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-15  
000962 02 0202

WWW.DOLLARAMA.COM

2963

MONK OFFICE #16  
3-2760 Cliffe Street  
COURTENAY, BC V9N 2L8  
Store Phone# 250.334.2322

Customer: [REDACTED]  
COURTENAY RETAIL  
3-2760 CLIFFE AVE  
COURTENAY, BC V9N 2L8  
2503342322  
Buyer:

Date Time Order no. Invoice No.  
12/07/15 [REDACTED] 76146491-000 16600845  
Salesperson: [REDACTED]

Description Amount

EXP FILE PORTAFILE A-Z 18.58  
ESS01160 1 @ 18.58  
LABELS LASER BASICS 2-5/8x1 34.99  
BAS3134100 1 @ 34.99

Subtotal 53.57  
PST 3.75  
GST/HST 2.68  
Total 60.00  
DEBIT CARD

60.00  
60.00

MONK OFFICE COURTENAY  
3 - 2760 CLIFFE AVE.  
COURTENAY BC V9N 2L8  
(250) 334-2322

TERM ID: C4257014

BATCH#: 904  
SHIFT#: 001

Sale

INV#: 000000015  
INTERAC Account Type: Chequing  
SEQ#: 904001001015

Application Label: INTERAC  
AID: A0000002771010  
TVR: 00 00 00 00  
TSI: 78 00

\*\*\*\*\*

Total: CAD\$ 60.00

APPROVED 566290  
001/00

07-Dec -15

P5500  
J  
208

Dec 11/15

Received \$50.00  
Xmas A. [unclear]



PAID  
Dec 15  
011

5500  
J213

# Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
10IN XMAS BEARS 06861873596	1	\$5.46	\$5.46 GP
ENERGIZER Eco AA6 03980012390	1	\$8.99	\$8.99 GPPr
ROYALE FT 6PK 2PL 06343571141	1	\$9.49	\$9.49 .P
ENERGIZER Eco AA 03980012397	1	\$17.99	\$17.99 GP
PUREX D12 ROLL 06132848212	1	\$6.99	\$6.99 GPPr
SAN PELLE LIMONAT 04150880034	1	\$4.99	\$4.99 GPr
BC CAN DEPOSIT 6P 82149	1	\$0.30	\$0.30
CAN LEVY 6 PK 83389	1	\$0.06	\$0.06 GP
DASANI WATER FRDM 06700010607	1	\$3.49	\$3.49 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
DASANI WATER FRDM 06700010607	1	\$3.49	\$3.49 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			

SUBTOTAL \$63.17  
GST \$2.70  
PST \$3.43  
TOTAL \$69.30  
DEBIT \$69.30 ✓  
CHANGE DUE \$0.00

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

5500  
J  
223

SLIP: 363346 TILL: 4 CLERK: 78662

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$69.30  
CASHBACK: \$0.00  
TOTAL: \$69.30

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 13 DEC 2015  
REFERENCE #: 662201830010011110 C  
AUTH #: 690193  
INTERAC  
A0000002771010  
80000080007800

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

Sale 00091-1-001-51350  
0249 12/13/15

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/20/2015

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1772348

1 POUCHES: SELFSEAL L  
064474065637 18.94B

Subtotal 18.94

PST 7.00% 1.33

GST 5.00% 0.95

Total \$21.22

Debit 21.22

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 509279

0010017570 51350 66152423

91 12/13/15

00/001 APPROVED THANK YOU

INTERAC A0000002771010

8000008000 7800 5500

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

<b>DATE</b>	<b>DESTINATION</b>	<b>TRIP EVENT / PURPOSE</b>	<b>KILOMETERS</b>
April 11/15	Thrifty	Supplies	15
Apr 8/15	Rexall Drug	Supplies	15
Apr 8/15	L'Arche	Announcement	20
Apr 24/15	VI Hospital Meeting	Meeting	10
Apr 25/15	Little River Signs	Pick up Signs	15
May 1/15	Prime Steak House	Meeting	15
May 2/15	Super Store	Supplies	18
May 2/15	Walmart	Supplies	15
May 2/15	Farmers Market	Meeting Vendors	15
May 7/15	Staples	Supplies	15
May 13/15	London Drugs	Supplies	15
May 19/15	Staples	Supplies	15
May 27/15	Walmart	Supplies	15
May 20/25	Courtenay	Meeting	10
May 15/15	Cumberland	Maple Lake Meeting	20
May 27/15	Staples	Supplies	15
June 9/15	Staples	Supplies	15
June 21/15	More for your Dollar	Supplies	15
June 26/15	Mount Washington	Marmot Announcement	98
			371
<b>DATE:</b>	<b>Constituency Assistant</b>	<b>Total Kms: _____ @ \$0.52/km</b>	
20-Dec-15	371	Amount Received: \$192.92	5600 J218
		<i>pd Dec 18 017</i>	







Inv 001

[REDACTED]  
Courtenay BC [REDACTED]

Dec 4 5 hours  
Dec 10 5 hours  
Dec 11 7 hours  
Dec 16 7 hours

24 hrs @ \$20<sup>00</sup>  
\$480<sup>00</sup>

Paid  
Dec 18  
1013  
5160  
J215

RECEIPT  
REÇU

RECEIVED FROM REÇU DE	DATE	
<i>MLA Office</i>	<i>Oct 2 / 15</i>	
<i>Tom</i>		\$ 10.00
FOR POUR		<i>Paid 981</i> 100 DOLLARS
<i>Washing Windows</i>		<i>5260</i> <i>5160</i>
TAX REG. NO. N° DE TAXE	NO. BY PAR	

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

TYCO INTEGRATED FIRE & SECURITY  
 40 SHEPPARD AVENUE WEST  
 TORONTO, ON  
 M2N 6K9

**INVOICE**

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	
[REDACTED]	80418048	January 1, 2016	
437 5TH ST COURTENAY BC Charges on Burglar Alarm System per agreement Annual service charge \$430.00 Quarterly billing cycle Period covering January 1, 2016 to March 31, 2016 GST			For billing inquiry call: N/A or 1-800-289-2647 Fax: 1-855-806-9623 Email: arenglish@tyco.ca Service/Sales: 1-800-289-2647 \$107.50 \$5.38
ELECTRONIC PAYMENT OPTION NOW AVAILABLE. This bill can be paid electronically with all major banks and participating trust companies. OTHER PAYMENT OPTIONS ALWAYS AVAILABLE: Dial our toll free number to set up preauthorized payment through automatic bank/credit card withdrawals or to simply pay by using any major credit card. To view our privacy policy, please go to <a href="http://www.tycoifs.ca">www.tycoifs.ca</a>			
Current invoice			Pd Dec 15 012 \$112.88

PREVIOUS BALANCE  
 \$0.00

+

CURRENT INVOICE  
 \$112.88

=

OUTSTANDING BALANCE  
 \$112.88

TERMS: PAYABLE UPON RECEIPT  
 GST [REDACTED]

5270  
 J 214



Prepared For

Account Number

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

Sep 29, 2015

Pay By

Please Pay

Oct 21, 2015

**\$113.96**

**Invoice Number:**  
119008146246

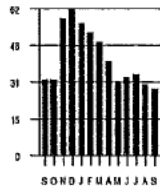
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 4952028  
Aug 27 684  
Sep 25 698  
Mult x60  
30 days 840

**Next meter reading on or about Oct 26**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
Sep 2014 32 kWh  
Sep 2015 28 kWh

**Previous Bill**

Balance payable from your previous bill 121.54  
Thank you for your payment Sep 11, 2015 121.54CR

**BC Hydro**

**Balance from your previous bill \$0.00**

**Electric Charges**

Aug 27 to Sep 25 ( Small General Service Rate 1300 )  
Basic Charge: 30 days @ \$0.22570 /day 6.77\*  
Usage Charge: 840 kW.h @ \$0.10730 /kW.h 90.13\*  
Rate Rider at 5.0% 4.85\*  
\* GST 5.09  
PST 7.12  
**\$113.96**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 101.75 5.09  
PST at 7 % on 101.75 7.12 *Oct 10 Pd 985*

**Balance payable \$113.96**

*5280 / 5170*

**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.**

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

Billing Date  
**Oct 29, 2015**  
 Pay By  
**Nov 20, 2015**

Account Number  
 [REDACTED]  
 Please Pay  
**\$144.77**

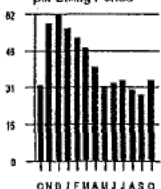
Invoice Number:  
 103008522592

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

**Meter Reading Information**  
 Electric:  
 Meter # 4952028  
 Sep 26 698  
 Oct 27 716  
 Mult x60  
 32 days 1080

**Next meter reading on or about Nov 25**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Oct 2014 32 kWh  
 Oct 2015 34 kWh

**Previous Bill**

Balance payable from your previous bill 113.96  
 Thank you for your payment Oct 13, 2015 113.96CR

**BC Hydro**

**Balance from your previous bill \$0.00**

**Electric Charges**

Sep 26 to Oct 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**

*Pd Nov 3/15*

**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

**Balance payable \$144.77**

*5280  
J185*

**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.

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 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

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

Billing Date  
**Nov 30, 2015**

Account Number

Pay By  
**Dec 22, 2015**

Please Pay  
**\$219.95**

Invoice Number:  
**112008484974**

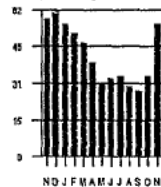
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 4952028  
 Oct 28 716  
 Nov 26 744  
 Mult x60  
 30 days 1680

Next meter reading  
 on or about Dec 23

KWh Daily Average Usage  
 per Billing Period



Daily Average Comparison  
 Nov 2014 58 kWh  
 Nov 2015 56 kWh

<b>Previous Bill</b>	Balance payable from your previous bill	144.77
	Thank you for your payment Nov 10, 2015	144.77CR
	<b>Balance from your previous bill</b>	<b>\$0.00</b>
<b>BC Hydro</b>	<b>Electric Charges</b>	
	Oct 28 to Nov 26 ( Small General Service Rate 1300 )	
	Basic Charge: 30 days @ \$0.22570 /day	6.77*
	Usage Charge: 1680 kW.h @ \$0.10730 /kW.h	180.26*
	Rate Rider at 5.0%	9.35*
	* GST	9.82
	PST	13.75
		<b>\$219.95</b>

**Taxes**

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

GST at 5 % on 196.38 9.82  
 PST at 7 % on 196.38 13.75

**Balance payable** **\$219.95**

*pd Dec 5 005*  
*5280*  
*Jub*

**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.**

**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



Your TELUS Mobility Bill  
October 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

*Pa Oct 22/15  
989*

*5420  
J/11*

JT/A/799982-0050241-12561-0002-0001-00-1

**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





# Your TELUS Mobility Bill

October 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 ..... \$90.50

Taxes ..... \$10.87

Total new charges ..... \$101.37

Total due ..... \$101.37

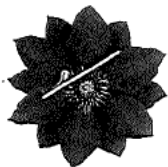
*5420  
J180*

*Paid  
Oct 15  
991*

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
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Call toll-free 1-866-558-2273

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



# Your TELUS Mobility Bill

November 10, 2015



MR. DON MCRAE

Account number [REDACTED]

PAID  
Nov 20/15

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$56.00

### New charges

Mobile services	\$24.21
GST / HST	\$1.21
PST	\$1.69

Total new charges ..... \$27.11

Total due ..... **\$27.11**

Pd Nov 23  
996

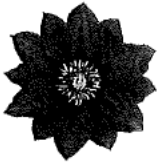
JTA9878987-0044453-1114-0002-0001-00-1

<b>Can we help?</b>	Write to us at:
Visit our self-serve website at:	TELUS
<a href="http://www.telus.com/support">www.telus.com/support</a>	PO Box 8950
Dial *611 from your handset	Stn Terminal
Call toll-free 1-866-558-2273	Vancouver, BC
	V6B 3B3

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



# Your TELUS Mobility Bill

December 10, 2015



Account number: [REDACTED]

## Account summary — turn over for details

Balance forward from your last bill ..... \$110.88

This reflects payments of \$0.00

### New charges

Mobile services ..... \$95.00

Other charges and credits ..... \$2.22

Taxes ..... \$11.40

Total new charges ..... \$108.62

Total due ..... \$219.50

Did you forget your payment? The balance of \$110.88 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 10, 2015 will be reflected on your next bill. If payment was already made, thank you.

*Handwritten notes:*  
Dec 14 009  
5420  
J20

### 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  
Str Terminal  
Vancouver, BC  
V6B 3B3

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

PAGE 1 of 8

For payment options, see page 2.



# Your TELUS Mobility Bill

December 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 \$27.11

### New charges

Mobile services ..... \$20.00

GST / HST ..... \$1.00

PST ..... \$1.40

Total new charges ..... \$22.40

Total due ..... \$22.40

*paid Dec 18/15  
020 3420  
J221*

JT A9957600-00/8361-12091-0002-0001-00-1

### 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 3E3

F-1628

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

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PAGE 1 of 4

For payment options, see page 2.



Your TELUS Mobility Bill  
November 10, 2015



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$101.37  
**New charges**  
 Mobile services ..... \$99.00  
 Taxes ..... \$11.88  
 Total new charges ..... \$110.88  
 Total due ..... \$110.88

*Paid 1000  
Nov 21/15*

*5420  
J196*

**Can we help?**

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 Vancouver, BC  
 V6B 3B3

GST/HST [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.