

**CFM Marketing Services Ltd.**

2767 St. Moritz Way  
 Abbotsford, British Columbia V3G 1C3  
 Canada

Toll Free 1-888-310-1288

Sold to:

**Scott Fraser MLA**  
 3945 B Johnston Road  
 Port Alberni, British Columbia V9Y 5N4

**INVOICE**

Invoice No.: 4672  
 Date: 06/27/2016  
 Ship Date: 06/27/2016  
 Page: 1  
 Re: Order No.

Ship to:

Scott Fraser MLA  
 3945 B Johnston Road  
 Port Alberni, British Columbia V9Y 5N4

Business No.: [REDACTED]

| Quantity | Description                                      | Tax | Unit Price | Amount |
|----------|--|-----|------------|--------|
| 6        | Canadian Made T-shirts (yellow) Blank (size: XL) |     | 11.00      | 66.00  |
|          | Subtotal:  |     |            | 66.00  |
|          | Freight  | G   |            | 17.55  |
|          | 2 - GST 5% PST 7%                                |     |            |        |
|          | G - GST 5%                                       |     |            |        |
|          | GST  |     |            | 4.18   |
|          | PST  |     |            | 4.62   |

**PAID**  
 09/25

|   |                  |                     |              |
|---|------------------|---------------------|--------------|
| Shipped By:   | Tracking Number: | <b>Total Amount</b> | <b>92.35</b> |
| Terms: Net 30. Due 07/27/2016.                                  |                  |                     |              |
| Comment: Thank you for your Order. We appreciate your business. |                  |                     |              |
| Sold By:  |                  |                     |              |



Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

# Invoice

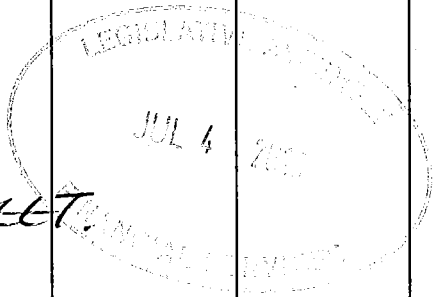
| Date       | Invoice # |
|------------|-----------|
| 22/06/2016 | 6109 ✓    |

|   |
|---|
| Invoice To  |
| New Democrat Official Opposition<br>Room 201<br>Parliament Buildings<br>501 Belleville Street<br>Victoria, BC V8V 1X4 |

\$55.59 Expensed

| P.O. No. | Due Date   | Rep |
|----------|------------|-----|
|          | 22/06/2016 | ■   |

| Description   | Qty          | Rate                   | Amount  |
|---|--------------|------------------------|---|
| Vaisakhi 2016   |              | 900.00                 | 900.00 ✓  |
| <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> $= \$52.94$<br>$= \$2.62$ |              |                        | \$55.56   |
| <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>                                       |              |                        |   |
| <b>Sales Tax Summary</b>  |              | <b>Subtotal</b>        | \$900.00 ✓  |
| GST (2) On Sales@5.0%   | 45.00        |                        |   |
| Total Tax   | 45.00        | <b>Tax Total</b>       | \$45.00 ✓   |
| <i>Additional 2% of late payment fee may apply, if paid after the due date.</i>   |              | <b>Total</b>           | \$945.00 ✓  |
| Phone #   | Fax #        | GST/HST No.            | <b>Payments/Credits</b> \$0.00  |
| 604-572-0199  | 604-572-6364 | www.darpanmagazine.com | <b>Balance Due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 5px;">\$945.00</span> |





Date 15-4-2016  
 Invoice No. 2016000321  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.  
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION  
 ATTN: [REDACTED]  
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca



| DESCRIPTION   | QTY | RATE   | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016 |     |        |         |
| HP  | 1   | 768.00 | 768.00  |
| COLOR   | 1   | 0.00   | 0.00    |
| ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD                     |     |        |         |
| PUNJABI JOURNAL   |     |        |         |
| HINDI JOURNAL   |     |        |         |
| URDU JOURNAL  |     |        |         |
| MUSLIM COMM. JOURNAL  |     |        |         |
| REALTY CLASSIFIEDS  |     |        |         |
| AUTO TRENDS WEEKLY  |     |        |         |
| BUSINESS IN SURREY  |     |        |         |
| SURREY BUSINESS DIRECTORY                                     |     |        |         |
| ONLINE ADVERTISEMENT  |     |        |         |
| AAARZU MAGAZINE   |     |        |         |

\$47.44 Expensed

S. Total \$ 768.00 ✓  
 Tax Rate % 5.00 ✓  
 Tax Amount \$ 38.40 ✓  
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

| Opening Balance | Current Invoice | Total    | Payment | Balance  |
|-----------------|-----------------|----------|---------|----------|
| \$0.00          | \$806.40        | \$806.40 | \$0.00  | \$806.40 |

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10<sup>HR</sup>  
 [REDACTED] = \$2.26 ) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

**Punjabi Patrika Media Ltd. ✓**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

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

**Invoice**

|              |           |
|--------------|-----------|
| Date         | Invoice # |
| 18/04/2016 ✓ | 18965 ✓   |

**Customer Information**

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

**Customer Contact**

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

**\$33.97 Expensed**

| Quantity  | Issue Date | Item                           | Description | Price Each | Amount |
|---|------------|--------------------------------|-------------|------------|--------|
|   | 08/04/2016 | CHP - Colour 1/2 Page (5x12 or | Vaisakhi ad | 550.00     | 550.00 |
| <p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98<br/>[REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE<br/>CONSTITUENCY OFFICES AS PER ATTACHED<br/>SPREAD SHEET</p> |            |                                |             |            |        |

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

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

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

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

GST/HST No. [REDACTED]





**Nuuchahnulth Tribal Council**

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463


**INVOICE**

| NUMBER     | PAGE |
|------------|------|
| [REDACTED] | 1    |
| DATE       |      |
| 06/28/2016 |      |

TO  
SOLD Scott Fraser, MLA  
3945-B Johnston Road

Port Alberni, BC  
V9Y 5N4

| P.O. NO. | CUSTOMER   | TERMS            |
|----------|------------|------------------|
|          | [REDACTED] | Due Upon Receipt |

|   | DESCRIPTION   |  | AMOUNT   |
|---|---|--|----------|
| Ha-Shilth-Sa<br><br>Advertising   | National Aboriginal Day<br>Issue: June 16, 2016; Page 5 |  | \$110.00 |
|  |   |  |          |
| COMMENTS: Please include invoice # on cheque  |   |  |          |

GST Registration No: [REDACTED]

**TOTAL** \$110.00

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |  |                     |                        |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME |
| BPGH5R MT1 E D<br><b>SCOTT FRASER - MLA</b><br>COMMUNITY OFFICE<br>3945B JOHNSTON RD<br>PORT ALBERNI BC<br>V9Y 5N4  |  | 06/01/16 - 06/30/16 | SCOTT FRASER - MLA     |
|   |  | INVOICE #           | TERMS OF PAYMENT       |
|   |  | 32921484            | Net 30 days            |
|   |  | PAGE #              | 1 of 1                 |
|   |  | ACCOUNT NUMBER      | BILLING DATE           |
|   |  | 06/30/16            |                        |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |  |                     |                        |
| GST REGISTRATION No. [REDACTED]   |  |                     |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 05/31 |           | BALANCE FORWARD                                 |                          |                   | 200.81     |
| 06/16 | 910       | Payment on Account                              |                          |                   | - 200.81   |
|       |           | PUBLICATION: COURTENAY COMOX VALLEY ECHO - News |                          | BL                |            |
|       |           | AD CLASS: Speciality Product                    |                          |                   |            |
| 06/10 | 32921483  | NIC 40th Anniversary                            |                          | 1                 | 174.50     |
|       |           | PAGE: X 10 Annivers                             |                          |                   |            |
|       |           | 3 Color Supplement                              |                          |                   | .00        |
|       |           | ePaper  |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$176.75                       |                          | 7.000 inch        |            |
|       |           | Publication Totals: \$176.75                    |                          |                   |            |
|       |           | PUBLICATION: PARKSVILLE QUALICUM NEWS - News    |                          | BL                |            |
|       |           | AD CLASS: Supplements                           |                          |                   |            |
| 06/16 | 32921484  | LEGION 90TH ANNIV                               | 2x3i                     | 1                 | 99.00      |
|       |           | PAGE: A 24 Legion                               | 6i                       |                   |            |
|       |           | ePaper  |                          |                   | 2.25       |
| 06/21 | 32921484  | GRAD CLASS 2016                                 | 3.5x3i                   | 1                 | 199.00     |
|       |           | PAGE: A 19 Grad                                 | 10.5i                    |                   |            |
|       |           | 3 Color Supplement                              |                          |                   | 59.00      |
|       |           | ePaper  |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$361.50                       |                          | 16.500 inch       |            |
|       |           | Publication Totals: \$361.50                    |                          |                   |            |
| 06/30 |           | BC GST  |                          |                   | 26.91      |

**PAID**  
09/24

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 565.16                 |         |         |              |                  | <b>565.16</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.

011069 16--

BPGF/R20081210

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG115R MT1 E D 08514  
SCOTT FRASER MLA  
(ALBERNI-PACIFIC RIM)  
3945B JOHNSTON Road  
PORT ALBERNI BC  
V9Y 5N4

|   |                  |                        |  |
|---|------------------|------------------------|--|
| BILLING PERIOD  |                  | ADVERTISER/CLIENT NAME |  |
| 06/01/16 - 06/30/16   |                  | SCOTT FRASER MLA       |  |
| INVOICE #   | TERMS OF PAYMENT | PAGE #                 |  |
| 32923370  | Net 30 days      | 1 of 1                 |  |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT #    |  |
| [REDACTED]  | 06/30/16         | [REDACTED]             |  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                        |  |
| GST REGISTRATION No. [REDACTED]   |                  |                        |  |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES      | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 05/31 |           | BALANCE FORWARD                           |                          |                   | .00        |
|       |           |   |                          | BL                |            |
|       |           | PUBLICATION: UCLUELET WESTERN NEWS - News |                          |                   |            |
|       |           | AD CLASS: Display Advertising             |                          |                   |            |
| 06/08 | 32923370  | Scott Fraser Grad                         | 7x3i                     | 1                 | 199.00     |
|       |           | PAGE: A 9 General                         | 21i                      |                   |            |
|       |           | 3 color                                   |                          |                   | .00        |
|       |           | ePaper                                    |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$201.25                 |                          | 21.000 inch       |            |
|       |           | Publication Totals: \$201.25              |                          |                   |            |
| 06/30 |           | BC GST                                    |                          |                   | 10.06      |

**PAID**  
09/04

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 211.31                 |         |         |              |                  | <b>211.31</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.

012425  
22--

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 |
| BPGI15R MT1 E D<br>SCOTT FRASER, MLA<br>COMMUNITY OFFICE<br>3945B JOHNSTON RD<br>PORT ALBERNI BC<br>V9Y 5N4 |  | 06/01/16 - 06/30/16   | SCOTT FRASER, MLA      |
| 08466   |  | INVOICE #   | TERMS OF PAYMENT       |
|   |  | 32923280  | Net 30 days            |
|   |  |   | PAGE #                 |
|   |  |   | 1 of 1                 |
|   |  | ACCOUNT NUMBER  | BILLING DATE           |
|   |  |   | 06/30/16               |
|   |  | ADVERTISER/CLIENT #   |                        |
|   |  | View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                        |
|   |  | GST REGISTRATION No. [REDACTED]   |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES    | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 05/31 |           | BALANCE FORWARD                         |                          |                   | 291.11     |
| 06/16 | 910       | Payment on Account                      |                          |                   | - 291.11   |
|       |           |   |                          | BL                |            |
|       |           | PUBLICATION: ALBERNI VALLEY NEWS - News |                          |                   |            |
|       |           | AD CLASS: Speciality Product            |                          |                   |            |
| 06/30 | 32923280  | Canada Day                              | 1.8x2i<br>3.6i           | 1                 | 50.00      |
|       |           | PAGE: W 2 Canada                        |                          |                   |            |
|       |           | 3 Color Supplement                      |                          |                   | .00        |
|       |           | ePaper                                  |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$52.25                |                          | 3.600 inch        |            |
|       |           | AD CLASS: Supplements                   |                          |                   |            |
| 06/14 | 32923280  | Progress edition                        | 3x7i<br>21i              | 1                 | 149.00     |
|       |           | PAGE: B 4 Progress                      |                          |                   |            |
|       |           | 3 Color Supplement                      |                          |                   | 50.00      |
|       |           | ePaper                                  |                          |                   | 2.25       |
| 06/28 | 32923280  | grad                                    | 7x3i<br>21i              | 1                 | 175.00     |
|       |           | PAGE: B 6 Grad                          |                          |                   |            |
|       |           | 3 Color Supplement                      |                          |                   | .00        |
|       |           | ePaper                                  |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$378.50               |                          | 42.000 inch       |            |
|       |           | Publication Totals: \$430.75            |                          |                   |            |
| 06/30 |           | BC GST                                  |                          |                   | 21.53      |



|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 452.28                 |         |         |              |                  | <b>452.28</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.

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

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**

Invoice No.: 25785

Date: Jul 01, 2016

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<br>July 2016 | 95.00      | G   | 95.00                     |
|   | G - GST @ 5%<br>GST  |            |     | 4.75                      |
| <b>PAID</b><br>09/27  |  |            |     |                           |
| <b>TERMS: DUE UPON RECEIPT</b>  |  |            |     |                           |
| Please make your cheque payable to EyesOnBC Publishing<br>Thank you for choosing EyesOnBC Magazine for your advertising |  |            |     | <b>Total Amount 99.75</b> |



# Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

## INVOICE

| NUMBER     | PAGE |
|------------|------|
| 6896       | 1    |
| DATE       |      |
| 07/15/2016 |      |

TO  
SOLD Scott Fraser, MLA  
3945-B Johnston Road

Port Alberni, BC  
V9Y 5N4

| P.O. NO. | CUSTOMER | TERMS            |
|----------|----------|------------------|
|          |          | Due Upon Receipt |

|                                 | DESCRIPTION                                    |  | AMOUNT   |
|---------------------------------|--|--|----------|
| Ha-Shilth-Sa<br><br>Advertising | Grads of 2016<br>Issue: July 14, 2016; Page 18 |  | \$110.00 |

**PAID**  
0720

COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

**TOTAL**

**\$110.00**





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |                     |                  |                        |  |
|---|---------------------|------------------|------------------------|--|
| ACCOUNT NAME AND ADDRESS<br><br>BPG15R MT1 E D 07465<br><b>SCOTT FRASER MLA</b><br>(ALBERNI-PACIFIC RIM)<br>3945B JOHNSTON Road<br>PORT ALBERNI BC<br>V9Y 5N4   | BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME |  |
|   | 07/01/16 - 07/31/16 |                  | SCOTT FRASER MLA       |  |
|   | INVOICE #           | TERMS OF PAYMENT | PAGE #                 |  |
|   | 32947366            | Net 30 days      | 1 of 1                 |  |
|   | ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #    |  |
| [REDACTED]  | 07/31/16            | [REDACTED]       |                        |  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                     |                  |                        |  |
| GST REGISTRATION No. [REDACTED]   |                     |                  |                        |  |

| DATE   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES      | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT    |
|--|-----------|---|--------------------------|-------------------|---------------|
| 06/30  |           | BALANCE FORWARD                           |                          |                   | 211.31        |
| 07/19  | 924       | Payment on Account                        |                          |                   | - 211.31      |
|  |           |   |                          | BL                |               |
|  |           | PUBLICATION: UCLUELET WESTERN NEWS - News |                          |                   |               |
|  |           | AD CLASS: Display Advertising             |                          |                   |               |
| 07/27  | 32947366  | scott fraser bc day                       | 7x3i                     | 1                 | 210.00        |
|  |           | PAGE: A 7 General                         | 21i                      |                   |               |
|  |           | 3 color                                   |                          |                   | .00           |
|  |           | ePaper                                    |                          |                   | 2.25          |
|  |           | Ad Class Totals: \$212.25                 |                          | 21.000 inch       |               |
|  |           | Publication Totals: \$212.25              |                          |                   |               |
| 07/31  |           | BC GST                                    |                          |                   | 10.61         |
| <b>PAID</b><br>00423   |           |   |                          |                   |               |
| CURRENT NET AMOUNT DUE      30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE |           |   |                          |                   |               |
| 222.86   |           |   |                          |                   | <b>222.86</b> |

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U10531

BPGF/R20081210

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

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**Invoice No.: **25820**Date: **Aug 01, 2016**

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<br>August 2016 | 95.00      | G                   | 95.00  |
|   | G - GST @ 5%<br>GST  |            |                     | 4.75   |
| <b>PAID</b><br>08/01/16                                       |  |            |                     |        |
| <b>TERMS: DUE UPON RECEIPT</b>                                |  |            |                     |        |
| Please make your cheque payable to EyesOnBC Publishing        |  |            | <b>Total Amount</b> |        |
| Thank you for choosing EyesOnBC Magazine for your advertising |  |            | <b>99.75</b>        |        |



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

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**

Invoice No.: 25860

Date: Sep 01, 2016

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<br>September 2016 | 95.00      | G   | 95.00        |
|  | G - GST @ 5%<br>GST   |            |     | 4.75         |
| <b>PAID</b><br>0939  |   |            |     |              |
| <b>TERMS: DUE UPON RECEIPT</b>                                       |   |            |     |              |
| <b>Please make your cheque payable to EyesOnBC Publishing</b>        |   |            |     |              |
| <i>Thank you for choosing EyesOnBC Magazine for your advertising</i> |   |            |     |              |
| <b>Total Amount</b>  |   |            |     | <b>99.75</b> |





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



**Sold To:**  
 SCOTT FRASER M.L.A.


**For:**  
 SCOTT FRASER M.L.A.

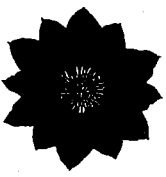
3945-B JONSTON RD.

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       |                  |
|---|--|---------|------------|--------|------------|----------------|------------------|
| VIC07160073   | 07/01/2016                               | 061007  | ██████████ |        | ██████████ | 07/31/2016     |                  |
| Quantity  | Description                              |         |            |        | Unit Price | Extended Price |                  |
| 1   | MONTHLY CONTRACT BILLING AMOUNT FOR JULY |         |            |        | 234.04     | 234.04         |                  |
| <br><br>Make All Cheques Payable To:<br>JANI-KING OF VANCOUVER ISLAND |  |         |            |        |            | Amount of Sale | \$ 234.04        |
|   |  |         |            |        |            | G/HST          | \$ 11.70         |
|   |  |         |            |        |            | PST            | \$ 0.00          |
|   |  |         |            |        |            | <b>Total</b>   | <b>\$ 245.74</b> |



# Your TELUS Mobility Bill

July 09, 2016



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**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

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

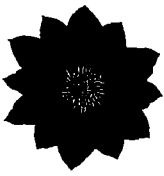


**Sold To:**  
 SCOTT FRASER M.L.A.  
 3945-B JONSTON RD.  
 PORT ALBERNI BC V9Y 5N4

**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       |
|--|--|---------|------------|--------|-----------------------|----------------|
| VIC08160075  | 08/01/2016                                 | 061007  | [REDACTED] |        | [REDACTED]            | 08/31/2016     |
| Quantity   | Description                                |         |            |        | Unit Price            | Extended Price |
| 1  | MONTHLY CONTRACT BILLING AMOUNT FOR AUGUST |         |            |        | 234.04                | 234.04         |
| <p>Make All Cheques Payable To:<br/>                 JANI-KING OF VANCOUVER ISLAND</p> |  |         |            |        | <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  
August 09, 2016



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**  
09/13/16

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PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST [REDACTED]

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**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.

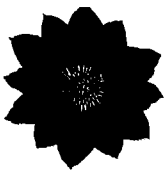
3945-B JOHNSON RD.

PORT ALBERNI BC V9Y 5N4

PORT ALBERNI BC V9Y 5N4

| Order No   | Date  | Cust No | Slsmn No   | PO Num | Franchisee | Due Date       |                  |
|--|---|---------|------------|--------|------------|----------------|------------------|
| VIC09160076  | 09/01/2016                                    | 061007  | [REDACTED] |        | [REDACTED] | 09/30/2016     |                  |
| Quantity   | Description                                   |         |            |        | Unit Price | Extended Price |                  |
| 1  | MONTHLY CONTRACT BILLING AMOUNT FOR SEPTEMBER |         |            |        | 234.04     | 234.04         |                  |
| <br><br>Make All Cheques Payable To:<br>JANI-KING OF VANCOUVER ISLAND |   |         |            |        |            | Amount of Sale | \$ 234.04        |
|  |   |         |            |        |            | G/HST          | \$ 11.70         |
|  |   |         |            |        |            | PST            | \$ 0.00          |
|  |   |         |            |        |            | <b>Total</b>   | <b>\$ 245.74</b> |





Your TELUS Mobility Bill  
September 09, 2016



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**  
0939

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PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



**CO Receipt Confirmation Form**

Member Name: Fraser, Scott

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Bank Charges   |
| <b>Vendor</b>              | Bank   |
| <b>Amount</b>              | \$30.75  |
| <b>Explanation</b>         | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



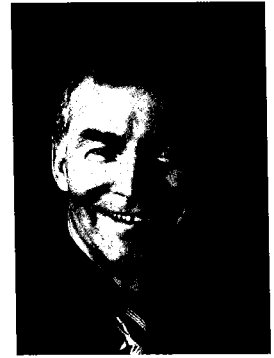
Province of  
British Columbia  
Legislative Assembly

**Official Opposition**

Parliament Buildings  
Victoria, BC V8V 1X4  
Phone: (250) 387-3655  
[www.opposition.bc.ca](http://www.opposition.bc.ca)

**Community Office**

3945B Johnston Rd.  
Port Alberni, BC V9Y 5N4  
Phone: (250)720-4515  
[scott.fraser.mla@leg.bc.ca](mailto:scott.fraser.mla@leg.bc.ca)



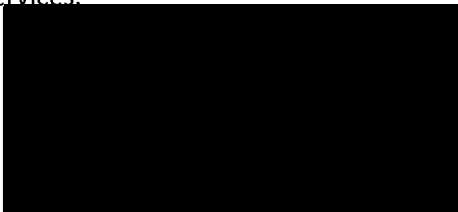
Scott Fraser, MLA  
(Alberni-Pacific Rim)

July 22, 2016

For Q2 disclosure –

Note on cheque #0837 for janitorial services, Jani-King of Vancouver Island – stale dated cheque

Cheque dated for July 13, 2015 was cleared on July 22, 2016 with assistance from [REDACTED] at Financial Services.



\$ 245<sup>74</sup>

Scott Fraser, MLA  
Alberni-Pacific Rim

sf:bm  
BCGEU