

Event

Comox Valley Kick Off Breakfast



United Way

Date+Time

Thursday, 22 September 2016
from 7:00 AM to 8:30 AM (PDT)

Location

Crown Isle Resort & Golf Community
399 Clubhouse Drive
Courtenay, BC V9N 9G3
Canada

Payment Status

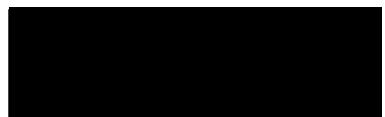
Pay by Cheque -
Payment Not Received

Order Info

Order [redacted] Ordered by [redacted] on 9 September 2016 9:58 AM

Type

General Admission \$25.00



*Pd \$50⁰⁰
Sep 9 2016 114*

*P5300
J103*

Event

Comox Valley Kick Off Breakfast



United Way

Date+Time

Thursday, 22 September 2016
from 7:00 AM to 8:30 AM (PDT)

Location

Crown Isle Resort & Golf Community
399 Clubhouse Drive
Courtenay, BC V9N 9G3
Canada

Payment Status

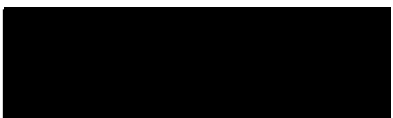
Pay by Cheque -
Payment Not Received

Order Info

Order [redacted] Ordered by [redacted] on 9 September 2016 9:58 AM

Type

General Admission \$25.00



AVENUE BISTRO
2064 COMOX AVENUE
COMOX, BC V9M 1P8

Merchant ID: 000000004603449
Term ID: 07678791
Clerk ID: 214
82374690014

Purchase

Visa Credit
XXXXXXXXXXXX
AID: A0000000031010
Entry Method: Chip

Batch#: 000236

07/05/16

Ref#: 000019520355

Inv #: 003805 Appr Code: 073182

Amount: \$ 43.05
Tip: \$ 6.46

Total: \$ 49.51

Pd 096 5310
J12

Customer Copy

**Avenue Bistro
Comox, BC**

TUE JULY 5, 2016
CHECK #339936-1
TABLE #58

1 SALMON BURGER \$16.00
1 + TRUFFLE \$1.50
1 LATTE \$4.00
1 X SHOT \$1.00
1 CLUB \$14.00
1 + TRUFFLE \$1.50
1 + GLUTEN FREE BREAD \$3.00
SUB-TOTAL : \$41.00
GST FOOD \$2.05
TOTAL \$43.05

Time: 2 CUSTOMERS

THANK YOU
GST

YOU HAVE BEEN SERVED
BY :

COMMON GROUND
596 5TH ST
COURTENAY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/09/07
TIME 4982 [REDACTED]
RECEIPT NUMBER
C84047529-001-046-020-0

PURCHASE
AMOUNT \$22.58
TIP \$3.39
TOTAL

\$25.97

INTERAC
A0000002771010
4BCCCB37879A5020
8080008000-6800
637912B20699145D

APPROVED

AUTH# 578921 00-001
THANK YOU

CARDHOLDER COPY

COMMON GROUND
CAFE & BAKERY
596 FIFTH ST. COURTENAY, BC.
250 897 1111
info@cgcafe.ca

Table 12

Station 001 Check 33
Cashier: #1
Wednesday 9/07/16

1 ROAST BEEF 9.50
1 LG CRAN NUT SALAD 9.00
1 TEA 3.00
DEBIT 22.58

Sub Ttl 21.50
Tax 1.08
Amt Paid (22.58)

22.58

Change 0.00

THANK YOU! COME AGAIN

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

SALE

Clerk #: 000004
MID: 5408244
TID: 15408244 REF#: 00000003
Batch #: 156 SEQ: 156001001003
08/08/16
APPR CODE: 07376S
MASTERCARD
***** ***

AMOUNT \$60.17
TIP \$5.00
TOTAL \$65.17

P5310
JIM

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER COPY

**Billy D's
Pub
Courtenay BC**

MON AUGUST 8, 2016
CHECK #316527-1
TABLE #12

3 COFFEE \$7.50
2 SOUP/SAL/SAND \$21.90
2 FISH TACOS \$27.90
SUB-TOTAL : \$57.30
GST Food \$2.87
TOTAL \$60.17

LIVE MUSIC
EVERY FRIDAY
8:00PM
www.billydspub.com
Time: 2 CUSTOMERS

THANK YOU!
HST:

YOU HAVE BEEN SERVED
P11 :



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		DON MCRAE-CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32921251	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION [REDACTED]		

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D 07516 DON MCRAE-CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			207.11
06/17	81	Payment on Account			- 207.11
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Supplements			
06/14	32921251	JUNE RIDE FOR DAD		1	50.00
		[REDACTED]			
		PAGE: A 2 Care			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$52.25		4.080 inch	
		Publication Totals: \$52.25			
06/30		BC GST			2.61

5400 / 515 Pd July 9 097

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
54.86					54.86

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.

010903

BPGF17/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 06577 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7		06/01/16 - 06/30/16	DON MCRAE CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32919768	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			64.31	
06/17	82	Payment on Account			- 64.31	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News		BL		
		AD CLASS: Display Advertising				
06/03	32919768	MONTHLY MESSAGE	2.3x2i	1	59.00	
		PAGE: A 16 General	4.6i			
		ePaper			2.25	
		Ad Class Totals: \$61.25		4.600 inch		
		Publication Totals: \$61.25				
06/30		BC GST			3.06	
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
64.31					PS400 526	64.31



009426

0:

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Pd July 9 098
64.31

BPGFI/R20081210



001

RAINBOW YOUTH THEATRE
PO BOX 3257 STN MAIN
COURTENAY, BC
V9N 6Z8

To: Don McRae
c/o [REDACTED]

Advertisement in the 2016 program for
Rainbow Youth Theatre's production(s) of

"Snow White and the Seven Dwarfs" and "Anything Goes"

Business Card, Black & White Ad

\$96.00

Pd July 11/16
099

Ps400 J17

Please [REDACTED]@rainbowtheatre.com with any questions.

BulkBarn*

Bulk Barn # 663
3175 Cliffe Avenue
Courtenay, B.C.
(250) 897-0086

GST# [REDACTED]

Lane: 001 Cashier: 103
Date: 07/28/2016 Time: [REDACTED]
Transaction: 66310255243

SAYBON PICK 'N MIX \$ 22.77 GD
2.300 kg @ \$9.90 /kg
Net: 2.300 kg Gross: 2.385 kg
SAYBON PICK 'N MIX \$ 19.35 GD
1.955 kg @ \$9.90 /kg
Net: 1.955 kg Gross: 2.025 kg
SAYBON PICK 'N MIX \$ 23.66 GD
2.390 kg @ \$9.90 /kg
Net: 2.390 kg Gross: 2.475 kg
SAYBON PICK 'N MIX \$ 20.15 GD
2.035 kg @ \$9.90 /kg
Net: 2.035 kg Gross: 2.110 kg
SLAB CAKE BOARD 17"X23 \$ 4.49 BD

Sub-Total: \$90.42
GST \$4.52
TOT [REDACTED]

BULK BARN # 663
3175 CLIFFE AVE
COURTENAY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/07/28
TIME 1059 [REDACTED]
RECEIPT NUMBER
C84018590-001-001-063-0

PURCHASE
TOTAL

\$95.25

INTERAC
A0000002771010
992C3B22E80D5B43
8000008000-6800
95C4594EAD2C1B73
8000008000-7800

*25400
580*

For August Parade

APPROVED

AUTH# 553105 00-001

Vancouver Island Musicfest

INVOICE

Comox Valley Folk Society
Box 3788
Courtenay, BC
V9N 7P2

DATE: June 1, 2016
INVOICE # 252

Bill To:
Don McRae MLA
437 - 5th St
Courtenay, BC
V9N 1J7

DESCRIPTION	AMOUNT
2016 Quarter Page Ad	\$ 330.00
GST	16.50
<i>5400 587</i> TOTAL	\$ <u>346.50</u>

This invoice is payable by July 15, 2016. Cheers and thanks!

*Pd Aug 5/16
104*

Make all checks payable to **Comox Valley Folk Society**
If you have any questions concerning this invoice, contact [REDACTED] (250)338-7202

THANK YOU FOR YOUR BUSINESS!

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 05862 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7		07/01/16 - 07/31/16	DON MCRAE CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32944195	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: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			64.31	
07/27	98	Payment on Account			- 64.31	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News		BL		
		AD CLASS: Display Advertising				
07/01	32944195	MONTHLY MESSAGE	2.3x2i	1	59.00	
		PAGE: A 19 General	4.6i			
		ePaper			2.25	
		Ad Class Totals: \$61.25		4.600 inch		
		Publication Totals: \$61.25				
07/31		BC GST			3.06	
<div style="text-align: right;"> 5400 390 Pd Aug 10 107 </div>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
64.31						64.31

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.

BPG17R20081210



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

RECEIVED 09/08/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05049 DON MCRAE-CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		08/01/16 - 08/31/16	DON MCRAE-CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #	
32969601	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			.00
		PUBLICATION: COMOX VALLEY RECORD - News		BL	
		AD CLASS: Supplements			
08/09	32969601	Aug MARS		1	50.00
		[REDACTED]			
		PAGE: A 5 Care			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$52.25		1.250 inch	
		Publication Totals: \$52.25			
08/31		BC GST			2.61

Pd Sep8 112

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
54.86				5400 5101	54.86

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
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007/08/05

BPGF1/R20081210



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

RECEIVED
 08-29-16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPGH5R MT1 E D 04313
 DON MCRAE CONSTITUENCY OFFICE
 437 5TH St
 COURTENAY BC
 V9N 1J7

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16	DON MCRAE CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #
32968441	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/16	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			64.31
08/16	107	Payment on Account			- 64.31
				BL	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News			
		AD CLASS: Display Advertising			
08/05	32968441	MONTHLY MESSAGE	2.3x2i	1	59.00
		PAGE: A 3 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$61.25		4.600 inch	
		Publication Totals: \$61.25			
08/31		BC GST			3.06
CURRENT NET AMOUNT DUE:					64.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					64.31

PS400 J19
 Pd Sept 8 113
 BPGF/R20081210

005962

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
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**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000178

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

Invoice

Document Number [REDACTED] Date **30-Jun-2016**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
Subtotal				8.10	
GST/HST # [REDACTED] 5.000 %				8.10	0.41
Total (CAD)				8.51	

P5180
J88
Pd Aug 10
106

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000100	(Jun/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal 2.43
GST/HST # [REDACTED] 5.000 % 2.43 0.12

Total (CAD)

2.55

PS180 Pd Sep 16
J10# #115

Rexall TMMG

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ENER ECR2016BP2N 03980003284	1	\$9.99	\$9.99 GP
TASSIMO GEVALIA 06618800178	1	\$13.49	\$13.49
DAIRYLAND CREAMO 06870010044	1	\$2.99	\$2.99
SPONGETOWEL 6P 06132853600	1	\$4.99	\$4.99 GPr
SPRITE 06700010485	1	\$4.99	\$4.99 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
DASANI WATER FRDM 06700010607	1	\$4.99	\$4.99 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
ROYALE BR TSU 8R 06343570254	1	\$2.99	\$2.99 GPr
ROYALE BR TSU 8R 06343570254	1	\$2.99	\$2.99 GPr
ROYALE BR TSU 8R 06343570254	1	\$2.99	\$2.99 GPr
GWP Coupon Award (2016070401)			
NOSH WATR 12X500M 77105880036	1	\$0.99	\$0.99 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36

SUBTOTAL	\$54.04
GST	\$1.45
PST	\$1.68
TOTAL	\$57.17
DEBIT	\$57.17
CHANGE DUE	\$0.00

CARD NUMBER: *****
 DATE/TIME: 02 JUL 2016
 REFERENCE #: 662201830010012070 C
 AUTH #: 489825
 INTERAC
 A0000002771010
 80000080007800

P5500
 J68

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

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

Sale 00075.5 005 20479
0249 07/05/

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/12/2016

AIR MILES Number : *****

1778411

1 iPad Pro 9.7 128GB 999.00B
888462809085

Apple Device Serial No : SDMPRM3LDH1MV

1 RECYCLING FEE B.C. 1.00B
812092

1 EAPPLECARE+:OL-IPAD+ 99.00B
100587

AppleCare Line Item No : HDR/000189404ABC

Subtotal 1099.00

PST 7.00% 76.93

GST 5.00% 54.95

Total \$1230.88

Cheque 1230.88

Authorization No.: 6636 2,500

Account Number: J 70

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Agreement No.:

[REDACTED]
Product Description:

TO GOOD TO BE THREW
THRIFT SHO
367 6TH ST
COURTENAY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/07/11
TIME 4589 [REDACTED]
RECEIPT NUMBER
C84054792-001-246-017-0

PURCHASE
TOTAL

\$9.65

INTERAC
A0000002771010
E102C52FC15AC5B0
8000008000-6800
42CAB46C8DA4BDF5
8000008000-7800

APPROVED

AUTH# 555626 00-001
THANK YOU

CARDHOLDER COPY

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

07-11-2016 [REDACTED]

0001 SANDRA 00000086

STATIONARY T1	1.00
HOME DECOR T1	4.00
HOME DECOR T1	4.00
ITEM CT	3
TXBL-1	9.00
TXBL-TTL	9.00
TAX	0.63

CHARGE 9.65

YOUR RECEIPT
THANK YOU!

ALL SALES FINAL



Apple Store, Pacific Centre
 701 West Georgia Street
 Vancouver, British Columbia V7Y 1G5
 pacificcentre@apple.com
 (778) 373-1800
 www.apple.com/ca/retail/pacificcentre/
 Apple GST No [REDACTED]

18 July, 2016 07:08 PM

DON MCRAE
 [REDACTED]

APPLE PENCIL-AME \$ 129.00

Part Number [REDACTED]
 Serial Number [REDACTED]
 Return Date: Aug. 01, 2016
 For Support, Visit: www.apple.com/ca/support

IPAD PRO 9.7-IN WI-FI 256GB GRAY-CLA \$ 1,199.00

Part Number [REDACTED]
 Serial Number [REDACTED]
 Return Date: Aug. 01, 2016
 For Support, Visit: www.apple.com/ca/support
 Recycling Fee \$ 1.00

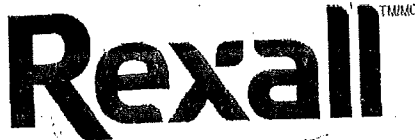
Sub-Total	\$ 1,329.00
GST/HST	\$ 66.45
PST/QST	\$ 93.03
Total	\$ 1,488.48
Amount Paid Via Visa Credit (Chip)	\$ 1,488.48
xxxxxxxxxx [REDACTED]	
022831	

PD Aug 15/16
108
P5500
J91

Please debit my account xxxxxxxxxxxx [REDACTED] by \$ 1,488.48 (Sale)
 Application ID: A000000031010
 Terminal ID: xxxx0109
 Merchant ID: xxxxxxxx01566
 Verified by PIN.
 APPROVED
 Application PAN Sequence Number: 02
 TVR: 0280008000
 TSI: F800



http://www.apple.com/legal/sales_policies/retail.html
 Please retain for your records



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
AVEENO DLY MOIST 06260006025	1	\$18.99	\$18.99 GPPr
AVEENO DLY MOIST 06260006025	1	\$9.50	\$9.50 GP
BODY WASH 06260006384	1	\$13.49	\$13.49 GPPr
BODY WASH 06260006384	1	\$6.75	\$6.75 GP
REX HAND SANITIZ 77105810882	1	\$4.79	\$4.79 GP
RYL ULT 12S 06343570122	1	\$4.99	\$4.99 GPPr
RYL ULT 12S 06343570122	1	\$4.99	\$4.99 GPPr
GWP Coupon Award [REDACTED]			

SUBTOTAL \$63.50
GST \$3.17
PST \$4.44
TOTAL \$71.11
DEBIT \$71.11
CHANGE DUE \$0.00

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

SLIP: 330073 TILL: 3 CLERK: 74822

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
 AMOUNT: \$71.11
 CASHBACK: \$0.00
 TOTAL: \$71.11

CARD NUMBER: *****
 DATE/TIME: 28 AUG 2016
 REFERENCE #: 662201820010016500 C
 AUTH #: 488940
 INTERAC
 A0000002771010
 80000080007800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

5500
593

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DAIRYLAND 10% CR 06870010041	1	\$1.59	\$1.59
TASSIMO GEVALIA 06618800178	1	\$7.46	\$7.46
SPRITE 06700010485	1	\$4.99	\$4.99 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
BOUNTY SELECT A S 03700095186	1	\$4.99	\$4.99 GPPr
BOUNTY SELECT A S 03700095186	1	\$4.99	\$4.99 GPPr
BOUNTY SELECT A S 03700095186	1	\$4.99	\$4.99 GPPr
BOUNTY SELECT A S 03700095186	1	\$4.99	\$4.99 GPPr

MAX HOUSE ORI RS 06618805092
 GWP Coupon Award [REDACTED]
 DASANI WATER FRDM 06700010607
 BC BTL DEPOSIT 12 82059
 BC BTL LEVY 12 P 83251

SUBTOTAL \$55.16
GST \$1.25
PST \$1.40
TOTAL \$57.81
DEBIT \$57.81
CHANGE DUE \$0.00

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

SLIP: 330068 TILL: 3 CLERK: 74822

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
 AMOUNT: \$57.81
 CASHBACK: \$0.00
 TOTAL: \$57.81

CARD NUMBER: *****
 DATE/TIME: 28 AUG 2016
 REFERENCE #: 662201820010016470 C
 AUTH #: 482563
 INTERAC
 A0000002771010
 0000080007800

P5500
597

THRIFTY FOODS™

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

Served by: [REDACTED]
 Welcome to Thrifty Foods

GROCERY
 Nabob Cof Trad Deca \$7.99 C
 YOU SAVED \$2.00
 Dasani Wtr500ML 12Pk \$6.99 C
 +EHC \$0.72 R
 +BOTTLE DEPOSIT \$0.60 R
 Light Cream \$2.19 C

SUBTOTAL \$18.49
 TOTAL TAX \$0.00
TOTAL \$18.49
 Debit TENDER \$18.49
 Cash CHANGE \$0.00

NUMBER OF ITEMS **3500**³
597

*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00
 Percentage Savings 10%

AIR MILES
 Member number: [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]

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

THRIFTY FOODS™

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

Served by: [REDACTED]
 Welcome to Thrifty Foods

GROCERY
 TimHortn Decaf \$7.29 R
 YOU SAVED \$0.20
 KtchnCtchrs Lrg Fbrz \$6.99 BC

SUBTOTAL \$14.28
 5% [REDACTED] \$0.35
 7% PST \$0.49

TOTAL \$15.12
 Debit TENDER \$15.12
 Cash CHANGE \$0.00

NUMBER OF ITEMS
5500²
599

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

AIR MILES
 Member number: [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID 040080022066 INSERTED
 CLIENT ID 9803 RECEIPT# 803000
 TERMINAL ID 005 TRACE#

** PURCHASE ** \$ 15.12
 DEBIT #
 ACCOUNT RESP
 DATE 08/31/2016 TIME [REDACTED]
 AUTH # REF #
 APPL. INTERAC
 AID A0000002771010
 TVR TSI

TRANSACTION NOT COMPLETED

MERCHANT ID 040080022066 INSERTED
 CLIENT ID 9803 RECEIPT# 803000
 TERMINAL ID 005 TRACE# 00206589

** PURCHASE ** \$ 15.12
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 08/31/2016 TIM [REDACTED]

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

LES Canada
re # 274
Discovery Day
AB TSE W4
-980-433L

000956 0 1 81264
0274 09/11/16

R TO WIN
ES SHOPPING SPREE
i values your feedback.
we did today!
staplesListens.ca

Barcode at the bottom
: 09/18/2016

er : *****

5x8 A 10.59G
PPING 6.24G
PPING 6.24G
23.07
1.15
\$2.22
24.22
Purchase
C CHEQUING
473347
81264 66164009
/16

THANK YOU
A0000002771010

P5500
3107

opping at STAPLES!
be undersold!
staples.ca

ORTANT
/ for Your Records

THRIFTY FOODS™

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

Served by
Welcome to Thrifty Foods

GROCERY
Half/Half \$3.19 C

SUBTOTAL \$3.19
TOTAL TAX \$0.00
TOTAL \$3.19
Debit TENDER \$3.19
Cash CHANGE \$0.00

NUMBER OF ITEMS P5500 1
3107

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

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



JDM Pharmacy Ltd

310 8TH ST, COURTENAY BC, BC, V9N 1N3
250-334-3134
0239 1009 5515 100007 3
SALE

SCOTCH TAPE GP 2.49
DURACELL SECR BATT GP 15.99

SUBTOTAL: 18.48

5.0% GST : 0.92
7.0% PST : 1.29

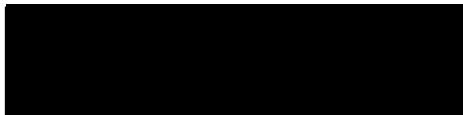
TOTAL: \$20.69

2 Items

MASTERCARD 20.69

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 180

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
May 11, 2016

P5500
J115

TYPE : PURCHASE

ACCT : MASTERCARD \$ 20.69

CARD NUMBER: *****
DATE/TIME: 16/05/11
REFERENCE #: 66340081 0010760340 T
AUTHOR. #: 042565
INVOICE NUMBER: 100732

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
CANADA DRY CLB SD 06210000895	1	\$3.99	\$3.99 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
SPRITE 06700010485	1	\$3.99	\$3.99 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
DR PEPPER CANS 05490003007	1	\$3.99	\$3.99 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
DASANI WATER FRDM 06700010607	1	\$3.99	\$3.99 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
NOSH WATR 12X500M 77105880036	1	\$1.50	\$1.50 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
NOSH WATR 12X500M 77105880036	1	\$1.50	\$1.50 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
ROYALE FACIAL TIS 06343571144	1	\$7.99	\$7.99 GPr
DURACEL CT BATT 9 04133311601	1	\$4.89	\$4.89 GPr
DLI 10% CREAMO 06870014800	1	\$4.09	\$4.09
VIVA VANTAGE TOWE 03600040088	1	\$5.99	\$5.99 GPr
ROYALE VELOUR TA 06343570216	1	\$4.99	\$4.99 GPr
GWP Coupon Award			

SUBTOTAL \$51.95
GST \$1.81
PST \$1.69
TOTAL \$55.45
DEBIT \$55.45
CHANGE DUE \$0.00
P5500
YOU SAVED \$30.58 1110

THRIFTY FOODS™

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

Served by: Danial

GROCERY		
Light Cream 10%		\$1.49 C
SUBTOTAL		\$1.49
TOTAL TAX		\$0.00
TOTAL		\$1.49
Cash	TENDER	\$2.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.50

NUMBER OF ITEMS **P5500 1**
J116

Term	Tran	Store	Oper	06/16/16
30	5807	9460	192	[REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

http://survey.walmart.ca

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3163

Your opinion counts
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?

Complete our short customer survey
 at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTER
 WE SELL FOR LESS EVERYDAY
 STORE # 3163
 COURTENAY, BC

ST# 03163	OP# 004055	TE# 04	TR# 07184
90Z POLY	07725011210		\$21.97 E
P5500	SUBTOTAL		\$21.97
J117	GST 5%		\$1.10
	PST 7%		\$1.54
	TOTAL		\$24.61
	MCARD TEND		\$24.61

MasterCard **** * I 2
 APPROVAL # 04617S
 REF # 618400425393
 PAYMENT SERVICE - A

AID A000000041010
 TC 430D3005B51CD5AF
 TERMINAL # WMTJ011911
 *Pin Verified

07/02/16 [REDACTED]

GST/UST [REDACTED] CHANGE DUE \$0.00
 QST [REDACTED]

ITEMS SOLD 1

New Thursday Paper Start Date
 Circulaire maintenant en vigueur Jeudi
 07/02/16 [REDACTED]

CUSTOMER COPY

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

Sale 00091 23312
0249 00/29/16

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

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

Visit www.StaplesListens.ca

Your Survey Code. Barcode at the bottom
Expires: 10/06/2016

AIR MILES Number: *****

9999999

1	OB PENCIL CUP W/CHAR	7.74B
	718103203296	
1	OB CANON REMAN CLI22	62.02B
	718103141178	
1	TG:VERSAVU_IPADMIN	44.49B
	092636312169	
Subtotal		114.25
	PST 7.00%	8.00
	GST 5.00%	5.71

Total	\$127.96
Debit	127.96

Interac C Purchase
Authorization Number 553158

0010018980 23312 66152423

91 09/29/16
00/001 APPROVED - THANK YOU

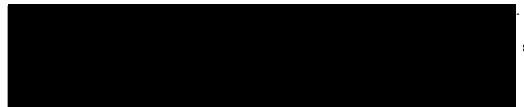
INTERAC A0000002771010
8000008000 7800

550.0
5118

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





CO Receipt Confirmation Form

Member Name: McRae, Don

Expense Description	Bank Charges
Vendor	Bank
Amount	\$105.45
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Delivering of Kindergarten books to all the kindergarten students in SD 71

5 Hours.....\$100.00

132.5KM.....\$70.23

TOTAL.....**\$170.23**

5160
571

pd 095



September 16, 2016

Bill To:

Invoice # 001

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
31	Office Assistant Work	\$20.00	\$620.00
		TOTAL>>>>>	\$620.00

*Pd Sept 16
119*

No. 200

RECEIVED FROM
REÇU DE MLA Office July 15/16

\$ 10.00

The Sum of
la somme de Ten Dollars

Washing Windows Pd July 15 100

P5260
578

No. 300

RECEIVED FROM
REÇU DE MLA Office July 29/16

\$ 10.00

The Sum of
la somme de Ten Dollars

Washing Windows

Cheq 102 P5260
581

RECEIVED FROM
REÇU DE MLA Office DATE April 8/16

\$ 10.00

100 DOLLARS

FOR
POUR Washing Windows

TAX REG. NO.
N° DE TAXE _____ NO. _____ BY
PAR DC75B

RECEIVED FROM
REÇU DE MLA Office DATE April 22/16

\$ 10.00

100 DOLLARS

FOR
POUR Washing Windows

TAX REG. NO.
N° DE TAXE _____ NO. _____ BY
PAR 5B

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office
ten

DATE May 6/16 \$ 10.00

100 DOLLAR

FOR
POUR Washing Windows

TAX REG. NO.
N° DE TAXE _____ NO. _____ BY
PAR _____

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office
ten

DATE May 20/16 \$ 10.00

100 DOLLARS

FOR
POUR Washing Windows

TAX REG. NO.
N° DE TAXE _____ NO. _____ BY
PAR _____

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office
ten

DATE June 3/16 \$ 10.00

100 DOLLAR

FOR
POUR Washing Windows

TAX REG. NO.
N° DE TAXE _____ NO. _____ BY
PAR _____

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office
ten

DATE June 17/16 \$ 10.00

100 DOLLARS

FOR
POUR Washing Window

TAX REG. NO.
N° DE TAXE _____ NO. _____ BY
PAR _____

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office DATE June 30/16
Ten \$ 10.00
FOR POUR _____ 100 DOLLARS
FOR POUR Washing Windows
TAX REG. NO. NO. _____
N° DE TAXE BY PAR _____

RECEIVED FROM
REÇU DE MLA Office No. _____
Ten \$ 10.00
The Sum of la somme de _____ Dollars
Washing Windows cash

RECEIVED FROM
REÇU DE MLA Office No. _____
Ten \$ 10.00
The Sum of la somme de _____ Dollars
Washing Windows

REÇU - RECEIPT
Reçu de Received from MLA Office Date Sept 23/16
Ten 100 Dollars
Washing Windows
\$ 10.00 No. _____
N° d'enr. de taxe Tax Reg. No. _____
Blueline © Blueline®, 2006

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

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

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

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
[REDACTED]	80497095	October 1, 2016

DESCRIPTION	CHARGES
437 5TH ST COURTENAY BC	
Charges on Burglar Alarm System per agreement	
Annual service charge \$456.00	
Quarterly billing cycle	
Period covering October 1, 2016 to December 31, 2016	\$114.00
GST	\$5.70
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 www.tycoifs.ca	
Current invoice	\$119.70

*PS 70
 J106
 Pd Sep 16 117*

PREVIOUS BALANCE
\$0.00

+

CURRENT INVOICE
\$119.70

=

OUTSTANDING BALANCE
\$119.70

TERMS: PAYABLE UPON RECEIPT

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

Billing Date
Jun 28, 2016
Pay By
Jul 20, 2016

Account Number
[REDACTED]
Please Pay
\$110.38

Invoice Number:
101009073609

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

BCMail_Auto_001_001697_003300

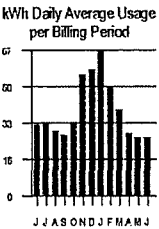
Meter Reading Information
Electric:
Meter # 4952028
May 27 882
Jun 24 895
Mult x60
29 days 780

Previous Bill Balance payable from your previous bill 110.38
Thank you for your payment Jun 10, 2016 110.38CR

BC Hydro Balance from your previous bill \$0.00

Electric Charges
May 27 to Jun 24 (Small General Service Rate 1300)
Basic Charge: 29 days @ \$0.23470 /day 6.81*
Usage Charge: 780 kW.h @ \$0.11160 /kW.h 87.05*
Rate Rider at 5.0% 4.69*
* GST 4.93
PST 6.90
\$110.38

Next meter reading on or about Jul 25



Taxes The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 98.55 4.93
PST at 7 % on 98.55 6.90

P 5280 569 Pa July 5 093
Balance payable \$110.38

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
Jul 28, 2016

Account Number
XXXXXXXXXX
 Please Pay

Aug 19, 2016

\$126.95

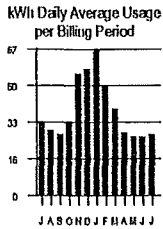
Invoice Number:
 102009118194

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

BCHyd_001981_003884

Meter Reading Information
 Electric:
 Meter # 4952028
 Jun 25 895
 Jul 26 910
 Mult x60
 32 days 900

Next meter reading on or about Aug 24



Daily Average Comparison
 Jul 2015 34 kWh
 Jul 2016 28 kWh

Previous Bill

Balance payable from your previous bill 110.38
 Thank you for your payment Jul 12, 2016 110.38CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jun 25 to Jul 26 (Small General Service Rate 1300)
 Basic Charge: 32 days @ \$0.23470 /day 7.51*
 Usage Charge: 900 kW.h @ \$0.11160 /kW.h 100.44*
 Rate Rider at 5.0% 5.40*
 * GST 5.67
 PST 7.93
\$126.95

Taxes

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

GST at 5 % on 113.35 5.67
 PST at 7 % on 113.35 7.93 *PD Aug 4/16*

PS 280 385
Balance payable \$126.95

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

Billing Date
 Aug 29, 2016

Account Number
[REDACTED]

Pay By
Sep 20, 2016

Please Pay
\$118.52

Invoice Number:
 116008974384

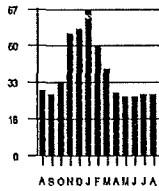
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4952028
 Jul 27 910
 Aug 25 924
 Mult x60
 30 days 840

Next meter reading
 on or about Sep 23

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Aug 2015 30 kWh
 Aug 2016 28 kWh

Previous Bill

Balance payable from your previous bill 126.95
 Thank you for your payment Aug 12, 2016 126.95CR

BC Hydro

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

Electric Charges

Jul 27 to Aug 25 (Small General Service Rate 1300)
 Basic Charge: 30 days @ \$0.23470 /day 7.04*
 Usage Charge: 840 kW.h @ \$0.11160 /kW.h 93.74*
 Rate Rider at 5.0% 5.04*
 * GST 5.29
 PST 7.41
\$118.52

Taxes

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

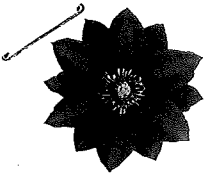
GST at 5 % on 105.82 5.29
 PST at 7 % on 105.82 7.41
 Balance payable **\$118.52**

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
July 10, 2016



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$56.49

New charges

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

Total new charges \$56.00

Total due \$56.00

*Pd July 20/16
101
P5420 J 79*

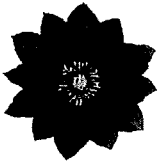
JTA0518257-0009313-02329-0002-0001-00-1

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

TELUS is a trade name of TELUS Communications Company

F-18P4-C5



Your TELUS Mobility Bill
June 10, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$145.41
This reflects payments of \$0.00

New charges

Mobile services	\$129.50
Other charges and credits	\$2.91
Taxes	\$15.37

Total new charges \$147.78

Total due \$263.19

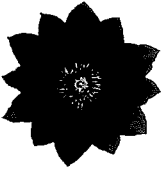
July 1
84

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection and a possible reconnection fee of \$35, please pay your outstanding balance of \$145.41 by July 30, 2016. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill
August 10, 2016



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

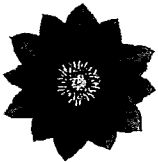
Total due **\$56.00**

Pd Aug 29

PS40 J98 109

JT A0595411-0069409-17353-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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Your TELUS Mobility Bill
September 10, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill - \$19.58
This reflects payments of \$0.00

New charges

Mobile services	\$143.00
Taxes	\$17.16
Total new charges	\$130.16

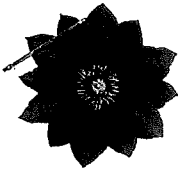
Total due \$140.58 Pd

PS120
J105

116 Sep15

Can we help?
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telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill
September 10, 2016



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**

Pd Sep 20 118

P5420 5109

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
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