



Store# 40059 (250) 723-9911
 104-3550 Johnston Road
 Port Alberni BC V9Y 7W8
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TOTE BAG	1	1.25	1.25T
TOTE BAG	1	1.25	1.25T
TOTE BAG	1	1.25	1.25T
TOTE BAG	1	1.25	1.25T
POWER CLIPS	1	1.25	1.25T
POWER CLIPS	1	1.25	1.25T
REUSABLE WIPES	1	1.25	1.25T

Sub Total \$8.75
 GST \$0.44
 PST \$0.61
 Total \$9.80
 Debit Card \$9.80
 K

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

PAID
 0445
 \$ 106.69

1390 40059 03 032 71921 6/29/16 [REDACTED]
 Sales Associate [REDACTED]

11/11/2016

Loyalty Club:

BASE

Room #

Registered To:

Conf #

841479072-01

Arrival

11/10/16

Departure

11/11/16

Room Type

KDN-King bed and I

Guests

Payment

Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/10/16		RC	ROOM CHRG REVENUE			\$139.00
11/10/16		93	ROOM TAX			\$13.90
11/10/16		9	ROOM GST			\$6.95
11/11/16		MC	PAYMENT MASTERCARD			

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

15985

PAID
0950
18 351 29

Signature

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: Nov. 14, 2016

Travel Date(s): Nov. 10 -11, 2016

[REDACTED]

Parking (receipt to accompany claim): \$

[REDACTED]

→ Meals (as per diem - \$61/full day) Breakfast(\$27) Lunch(\$27) Dinner(\$36)
 Breakfast & Lunch(\$39.50) Lunch & Dinner (\$48.50)

[REDACTED]

Applicant Signature

[REDACTED]

MLA Approval

Office Space

Total: 351.89

Re: Remembrance Ceremony

PAID
0950



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A160749

Date 8/22/2016

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201,Parliament Buildings
501 Belleville Street,
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div> <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> <p>PLS -> THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</p> <p>GST <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div></p>	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

#201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

Thank you for your business [REDACTED]



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400 ✓
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice

Invoice to

New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016			250.00	250.00 ✓
	New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings				
	GST On Sales			5.00%	12.50 ✓
	[REDACTED]				
	* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]				
Thank You For Your Business				Subtotal	\$250.00 ✓
GST # [REDACTED]				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due			\$262.50		

\$18.75 Expensed

\$262.50
 [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
V3W 3N1
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [Redacted]

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To	
✓	New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Invoice

Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	200.00 5.00%	200.00 10.00
	\$15.00 Expensed		
	<p>PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>		
	HST No. [Redacted]		

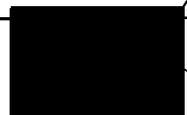
Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00 ✓

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED]

PLS JV THE REMAINDER TO CO'S AS PER ATTACHED SPREADSHEET!
THY [REDACTED]

[REDACTED]

[REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 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 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

[REDACTED]	S. Total	\$	768.00 ✓
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40 ✓
[REDACTED]	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
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

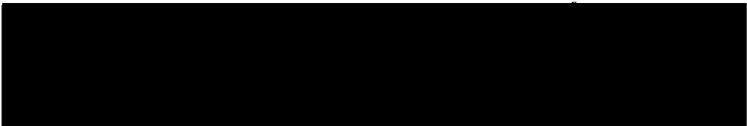
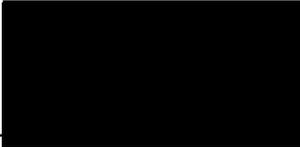
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
8/1/2016	2936 ✓

Invoice To
✓ New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

Total		\$630.00
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
[REDACTED] * PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED]			

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Invoice

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4 ✓

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓

\$56.25 Expensed



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance	\$787.50
-------------------------------	-----------------

Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email
[REDACTED]@firstnationsdrum.com

\$141.35 Expensed



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

EyesOnBC Publishing*Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: 25890

Date: Oct 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 October 2016	95.00	G	95.00
	G - GST @ 5% GST			4.75
PAID 0942				
TERMS: DUE UPON RECEIPT				
Please make your cheque payable to EyesOnBC Publishing				
<i>Thank you for choosing EyesOnBC Magazine for your advertising</i>				
Total Amount:				99.75



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 07592
SCOTT FRASER MLA
 (ALBERNI-PACIFIC RIM)
 3945B JOHNSTON Road
 PORT ALBERNI BC
 V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16		SCOTT FRASER MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33022271	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[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
09/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: UCLUELET WESTERN NEWS - News			
		AD CLASS: Display Advertising			
10/12	33022271	FirePS TofECoord	2x4.5i	1	49.00
		PAGE: A 9 General	9i		
		3 color			.00
		ePaper			2.25
10/12	33022271	FirePS UclECoord	2x4.5i	1	49.00
		PAGE: A 9 General	9i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$102.50		18.000 inch	
		Publication Totals: \$102.50			
10/31		BC GST			5.12

PAID
0446

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
107.62					107.62

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

BPGF/R2008/1210



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 07546 SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		10/01/16 - 10/31/16	SCOTT FRASER, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33022199	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/16			
		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	
09/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: ALBERNI VALLEY NEWS - News				
		AD CLASS: Display Advertising				
10/11	33022199	Fire Prevention Week	2.3x2.5	1	75.00	
		PAGE: A 20 General	5.75i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$77.25		5.750 inch		
		Publication Totals: \$77.25				
10/31		BC GST			3.86	
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
81.11						81.11

PAID
0946

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

INVOICEInvoice No.: **25929**Date: **Nov 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 November 2016	95.00	G	95.00
	G - GST @ 5% GST			4.75
PAID 0949				
TERMS: DUE UPON RECEIPT				
Please make your cheque payable to EyesOnBC Publishing			Total Amount	
Thank you for choosing EyesOnBC Magazine for your advertising			99.75	

INVOICE



Island Radio
 4550 Wellington Road
 Nanaimo, BC V9T 2H3
 Canada
 Main: (250) 758-1131
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
175938-1	12/31/16	December 2016	12/01/16 - 12/17/16

Station	Account Executive	Sales Office	Sales Region
CJAV-FM	[REDACTED]	Island Local	Local

Advertiser	Product	Estimate Number
Scott Fraser - MLA	Christmas Greetings	

Billing Address:

Scott Fraser - MLA
 Attention: Accounts Payable
 3945B Johnston Road
 Port Alberni, BC V9Y 5N4

Flight Dates	Order #	Alt Order #
12/17/16 - 12/17/16	175938	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

Island Radio
 4550 Wellington Road
 Nanaimo, BC V9T 2H3
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	12/17/16	12/17/16	Billing Line	Various	-----1-	:00	1	\$169.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/12/16	12/18/16	-----1-	1	\$169.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CJAV	Sa	12/17/16		Billing Line	Various	:00		\$169.00	NS
<u>Total Spots</u>							1			

Payment Terms 30 Days

<u>Net Total</u>	\$169.00
BC GST # [REDACTED] 5.0%	\$8.45
<u>Amount Due</u>	\$177.45

PAID

EyesOnBC Publishing*Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com**INVOICE**Invoice No.: **25963**Date: **Dec 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 December 2016	95.00	G	95.00
	G - GST @ 5%			
	GST			4.75
PAID 09/5/16				
TERMS: DUE UPON RECEIPT				
Please make your cheque payable to EyesOnBC Publishing				Total Amount
Thank you for choosing EyesOnBC Magazine for your advertising				99.75



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 07876
 SCOTT FRASER, MLA
 COMMUNITY OFFICE
 3945B JOHNSTON RD
 PORT ALBERNI BC
 V9Y 5N4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16	SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33047042	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	[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
10/31		BALANCE FORWARD			81.11
11/17	946	Payment on Account			-81.11
		PUBLICATION: ALBERNI VALLEY NEWS - News		BL	
		AD CLASS: Supplements			
11/10	33047042	remembrance	3x4i	1	99.00
		PAGE: B 3 Remembra	12i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		12.000 inch	
		Publication Totals: \$101.25			
11/30		BC GST			5.06
CURRENT NET AMOUNT DUE					106.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					106.31

PAID
0156

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

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D SCOTT FRASER - MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		11/01/16 - 11/30/16	SCOTT FRASER - MLA
07044		INVOICE #	TERMS OF PAYMENT
		33045145	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/16
		ADVERTISER/CLIENT #	
		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
10/31		BALANCE FORWARD			.00
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL	
		AD CLASS: Supplements			
11/10	33045145	ALWAYS REMEMBERED	2x3i	1	99.00
		PAGE: B 3 Remembra	6i		
		ePaper			2.25
11/29	33045145	FALL SENIORS DIRECTORY	2.5x4.5	1	189.00
		PAGE: Y 15 Seniors	11.25i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$292.50		17.250 inch	
		Publication Totals: \$292.50			
11/30		BC GST			14.62
CURRENT NET AMOUNT DUE					307.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					307.12

PAID
0956

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.

BPGF1/R20081210

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G

Subtotal				8.91
GST/HST # [REDACTED]	5.000 %	8.91		0.45
Total (CAD)				9.36

PAID
11940

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

[Redacted]

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	11 EA	0.81 /EA	8.91	G

Subtotal				8.91	
GST/HST # [Redacted]	5.000 %		8.91	0.45	
Total (CAD)				9.36	

PAID
109470

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G

Subtotal				7.29	
GST/HST # [REDACTED]	5.000 %		7.29	0.36	
Total (CAD)				7.65	

PAID
0940

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.



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

21-GROCERY
 (2)06038317610 PC BATH TIS 24DR GPR 19.54
 2 @ \$9.77
SUBTOTAL 19.54
 G=GST 5% 19.54 @ 5.00% 0.98
 P=PST 7% 19.54 @ 7.00% 1.37
TOTAL 21.89

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

GLOBAL PAYMENTS MERCHANT # 4290461
 nofrills
 3455 Johnston Rd
 Port Alberni BC
 STORE 03417 TERM 20341704
 SLIP # 309600 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 444001001010 194173 ISO 00
 AID: A0000002771010
 TSI E800 TVR 0000008000

DATE 10/28/2016 AMOUNT \$ 21.89
 APPROVED

DEBIT TND 21.89

***** GST # [REDACTED] *****

VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING NOFRILLS
 (250) 723-1741
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2016/10/28

225 [REDACTED] 04 3096

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 03417
 CODE: [REDACTED]

PAID 0945

\$106.69

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

Sale 00092 2 003 58362
0321 10/28/16

1715417

1 STAPLES PAPER CASE
718103037464 66.96

Subtotal 66.96

PST 7.00% 4.69

GST 5.00% 3.35

Total \$75.00

Visa 75.00

Visa C Purchase

Authorization Number 067920

0010019160 58362 66164306

92 10/28/16

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

PAID
0946

\$106.69

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
Subtotal				9.72	
GST/HST # [REDACTED] 5.000 %				9.72	0.49
Total (CAD)				10.21	

PAID
0957

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				7.40	
GST/HST # [REDACTED] 5.00 %				7.40	0.37
Total (CAD)				7.77	

PAID
0953

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 DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				11.56	
GST/HST #		5.000 %	11.56	0.58	
Total (CAD)				12.14	

PAID
0957

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.

Tax Indicators: G - GST/HST P - PST PST# Printed: 12/06/2016 13:39:02

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

Sale 00092 1 003 61456
0321 11/23/16

1569742
1 OB SHREDDER 100 SH
718103246507 199.99B
1 OB SHREDDER LUBRICAN
718103042673 11.96B
Subtotal 211.95
PST 7.00% 14.84
GST 5.00% 10.60
Total \$237.39
Visa 237.39

Visa C Purchase
Authorization Number 086502
0010018980 61456 66164306
92 11/23/16
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

PAID
7958



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

21-GROCERY

06038378373 NN QUICKTIE BLUE GPR 7.99

42-ENTERTAINMENT

(2)03980005524 A GPR
2 @ \$5.24 10.48

SUBTOTAL 18.47

G-GST 5% 18.47 @ 5.000% 0.92

P-PST 7% 18.47 @ 7.000% 1.29

TOTAL 20.68

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

GLOBAL PAYMENTS MERCHANT # 4290461

nofrills

3455 Johnston Rd

Port Alberni BC

STORE 03417

TERM 20341702

SLIP # 440000

REG 2

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # ***** [REDACTED] EXP **/**

Interac

REF # AUTH # RESP 001

132001001025 288884 ISO 00

AID: A0000002771010

TSI E800 TVR 0000008000

DATE TIME AMOUNT
11/29/2016 [REDACTED] \$ 20.68

APPROVED

PAID
0158

DEBIT TND 20.68

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING NOFRILLS
(250) 723-1741
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/11/29

[REDACTED] 229 02 4400

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03417

CODE: [REDACTED]

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: Nov. 14, 2016

Travel Date(s): Nov. 10 -11, 2016

→ Kilometers travelled: 252 km X 0.52 = \$ 131.04

Parking (receipt to accompany claim): \$

[REDACTED]

[REDACTED]

[REDACTED]

Applicant Signature

[REDACTED]

MLA Approval

Office Space

[REDACTED]

Re: Remembrance Ceremony

PAID
0950

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: Dec. 12, 2016

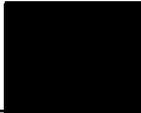
Travel Date(s): Nov. 17, 23, 29 & Dec. 8, 2016

Kilometers travelled: 27 km X 0.52 = \$ 14.04

Parking (receipt to accompany claim): \$

Accommodations (receipt to accompany claim): \$

Meals (as per diem - \$61/full day) ___ Breakfast(\$27) ___ Lunch(\$27) ___ Dinner(\$36)
___ Breakfast & Lunch(\$39.50) ___ Lunch & Dinner (\$48.50)



Applicant Signature



MLA Approval

Office Space

Re: Community event and office supplies, invoice payment

PAID
09580

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



Sold To:
 SCOTT FRASER M.L.A.

For:
 SCOTT FRASER M.L.A.

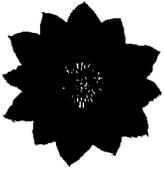
3945-B JONSTON RD.

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	
VIC10160073	10/01/2016	[REDACTED]	[REDACTED]		[REDACTED]	10/31/2016	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR OCTOBER				234.04	234.04	
 Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						Amount of Sale	\$ 234.04
						G/HST	\$ 11.70
						PST	\$ 0.00
						Total	\$ 245.74



Your TELUS Mobility Bill
October 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

TELUS Privacy Page
Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

PAID 0944

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
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA0738196-0020345-05087-0002-0001-00-1

F-16296

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



Sold To:
 SCOTT FRASER M.L.A.

 3945-B JONSTON RD.

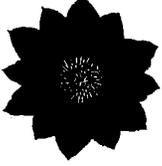
 PORT ALBERNI BC V9Y 5N4

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
VIC11160071	11/01/2016	[REDACTED]	[REDACTED]		[REDACTED]	11/30/2016
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR NOVEMBER				234.04	234.04
PAID 0048						
					Amount of Sale	\$ 234.04
					G/HST	\$ 11.70
					PST	\$ 0.00
					Total	\$ 245.74
Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						



Your TELUS Mobility Bill
November 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
0951

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
Stn Terminal
Vancouver, BC
V6B 3B3

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

ITANR299841028197-07025-0002-0001-00-1

F-1626

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



Sold To:
 SCOTT FRASER M.L.A.

For:
 SCOTT FRASER M.L.A.

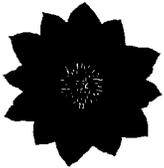
3945-B JONSTON RD.

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	
VIC12160069	12/01/2016	[REDACTED]	[REDACTED]		[REDACTED]	12/31/2016	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				234.04	234.04	
 Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						Amount of Sale	\$ 234.04
						G/HST	\$ 11.70
						PST	\$ 0.00
						Total	\$ 245.74



Your TELUS Mobility Bill
December 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
1959

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
Stn Terminal
Vancouver, BC
V6B 3B3

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



CO Receipt Confirmation Form

Member Name: Fraser, Scott

Expense Description	Service Fees
Vendor	Bank
Amount	\$30.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.