

Cumberland Rotary

Tickets to their  
fundraiser

\$ 12 <sup>50</sup>

# Courtenay Museum

207 Fourth Street  
Courtenay, British Columbia V9N 1G7  
250 334-0686 fax 250 338-0619

Courtenay & District  
**MUSEUM**  
& Palæontology Centre

## INVOICE

### Customer

Name Don McCrae  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date 2016-09-29  
Invoice # 848

Qty	Description	Unit Price	TOTAL
3	hour Rotary Gallery rental @ \$80.00 per hour Thursday December 8, 2016 [REDACTED]	\$240.00	
			\$240.00
		GST	\$12.00
		<b>TOTAL</b>	<b>\$252.00</b>

### Payment Details

- Payment due prior to event

Many thanks  
\_\_\_\_\_  
\_\_\_\_\_

**TOTAL** \$252.00

*Pd Nov 8/2016*

Office Use Only *5300 138*  
*3150*

GST # [REDACTED]

Thank You

# Always Invited

to the Best Parties in Town  
Event Rentals

All of our prices are based on a 4 day rental

2016 December 08

Don McRae

Name

Rentals with Creative Flair

PAGE 1

Client: Don McRae  
Address: \_\_\_\_\_  
City: \_\_\_\_\_  
Phone: 250.703.2422  
Cell: \_\_\_\_\_  
Email: \_\_\_\_\_@leg.bc.ca

Order #

Page 1 Sub Total: \$54.00

Page 2 Sub Total:

Delivery:

Discount

Gst 5% - Pst 7% \$6.48

Discount:

GRAND TOTAL: \$60.48

50%

Deposit Required: \$30.24

Chq 002

less amt Paid

Balance Due: **\$60.48**

Agreement received

Deposit Received

Credit Card on File

*Nov 29  
Pd 148  
P 5300  
5171*

Date / Amended 28-Nov-16

Event Date: December Day 2016

Delivery or Pick Up December 08 2016

Return Date: December 09 2016

Delivery: Select City

Location:

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

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

CROWN ISLE  
RESORT & GOLF  
COMMUNITY

TIMBER ROOM PUB  
\*\*PLEASE PAY YOUR SERVER\*\*  
GST [REDACTED]

1025 Cory B

Tbl 1/3 Chk 2118 Gst 2  
Dec09'16 [REDACTED]

1 Seafood Tacos 16.00  
1 Beef Dip 15.00  
SUB Ceasar Salad 1.50  
1 French Omelette 16.00  
1 Steak Sandwich 22.00  
1 Steak Sandwich 22.00  
S Yam Fries

Subtotal 92.50  
92.50 GST 4.63  
Amount Due **97.13**

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

MEMBER ACCT/ROOM # \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
\*\*THANK YOU FOR DINING WITH US\*\*

CROWN ISLE GOLF CLUB  
399 CLUBHOUSE DR  
COURTENAY BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/12/09  
TIME 06: [REDACTED]  
CLERK ID 234  
RECEIPT NUMBER  
C82012036-001-216-008-0

PURCHASE  
AMOUNT \$97.13  
TIP \$9.87  
TOTAL

**\$107.00**

INTERAC *5176*  
A0000002771010 *5300*  
575BA8F5662120BF  
8000008000-6800  
229EC1B0AFB979EA  
8000008000-7800

**APPROVED**

AUTH# 803233 00-001  
THANK YOU

CARDHOLDER COPY

# Custom Gourmet

Catering and Personal Chef Services



\* \* \*

## INVOICE

\* \* \*

Invoice Date: December 13, 2016

Number: 2005

### McRae Open House Event Catering

Name: Don McRae and [REDACTED]

Function Date: December 8, 2016

Phone:

Function Location: Courtenay Museum

Email:

Function Time:

Address:

Number of Guests: 150

### Service Breakdown

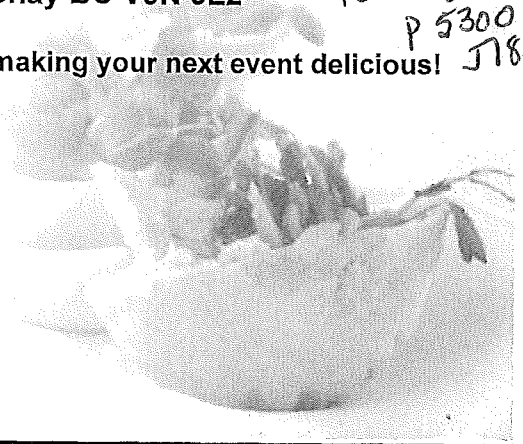
Menu : Appetizers

Subtotal:	1,500.00
GST [REDACTED] 5% GST	75.00
<b>Total:</b>	<b>\$ 1,575.00</b>
Tip	225.00

Please make cheques payable to Custom Gourmet. Gratuity not included.  
Mailing Address: 45 Mellifera Place, Courtenay BC V9N 9L2

1800.00  
PL # 153  
P 5300  
J183

Thank you for booking your catering with us. We look forward to making your next event delicious!



on site catering | dinner parties | large events | classes | board meetings

www.CustomGourmetChef.com 250.338.4350

GOLDEN CARRIAGE  
RESTAURANT  
478B 5TH STREET  
COURTENAY BC

WHITE WHALE RESTAURANT  
975 COMOX RD  
COURTENAY, BC V9N 3P7

WHITE WHALE PUB & RESTAURANT LTD  
975 Comox Rd  
Courtenay, BC V9N 3P7  
ph 250-338-1468

CARD [REDACTED] \*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/10/06  
TIME 0712 [REDACTED]  
RECEIPT NUMBER  
C84097575-001-785-015-0

PURCHASE  
AMOUNT \$25.89  
TIP \$3.88  
TOTAL

**\$29.77**

INTERAC *5310*  
A0000002771010 *J128*  
6C28362715D49EA7  
808000F900-6800  
152C7396917ABA10

**APPROVED**

AUTH# 579777 00-001  
THANK YOU

CARDHOLDER COPY

Merchant ID: 000000004010621  
Term ID: 06348826  
Clerk ID: 1534  
84072075

### Purchase

#### Transaction Record

INTERAC  
XXXXXXXXXX [REDACTED]  
AID: A0000002771010

Entry Method: Chip

Batch#: 00068''

10/13/16

Ref#: 000026009619

Inv #: 009035 Appr Code: 570123

Acct: Chequing

Amount: \$ 52.50

Tip: \$ 7.80

Total: \$ 60.30

*P 5310*  
*J136*

00 Approved, Thank You!

Customer Copy

Guest Check  
Thank You for Visiting

TABLE: 11 - 3 Guests  
Your Server was [REDACTED]  
10/13/2016 [REDACTED]  
Sequence #0000004  
ID #0149327

ITEM	QTY	PRICE
Burger	1	\$16.00
- Fries		
Chicken In A Curry Small	1	\$16.00
- Gluten Free	1	\$2.00
Fish N Chips	1	\$16.00
- Fries		
Subtotal		\$50.00
Total Taxes		\$2.50
Grand Total		\$52.50
Amount Due:		\$52.50

Please Come Back!  
Guest Check

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

**DEBIT SALE**

Clerk #: 00000:  
MID: 5408244  
TID: J5408244 REF#: 00000004  
Batch #: 174 SEQ: 174001001004  
10/19/16  
APPR CODE: 574684  
DEBIT/CHEQUING  
\*\*\*\*\*

**AMOUNT \$81.11**  
**TIP \$12.17**  
**TOTAL \$93.28**

00 - APPROVED - 001

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

Thank You  
Please Come Again

CUSTOMER COPY

**Billy D's  
Pub  
Courtenay BC**

WED OCTOBER 19, 2016  
**CHECK #324165-1**  
TABLE #49  
CUSTOMERS # 1, 3, 4, 5

4 BURGER O' MONTH	\$59.80
1 + Gluten Free	\$1.50
1 BEEF DIP	\$15.95
SUB-TOTAL	\$77.25
GST Food	\$3.86
<b>TOTAL</b>	<b>\$81.11</b>

LIVE MUSIC  
EVERY FRIDAY  
8:00PM

[www.billydspub.com](http://www.billydspub.com)

Time: 4 CUSTOMERS  
2 CHECKS

THANK YOU!  
HST:

YOU HAVE BEEN SERVED

# INVOICE

Comox Valley Economic Development Society  
200 - 580 Duncan Avenue  
Courtenay, BC V9N 2M7

INVOICE # : TARIN-00711  
DATE : 11/03/2016  
DUE DATE : 12/03/2016

Bill to: Don McRae  
Attn: Don McRae  
Courtenay, BC  
Canada

TOTAL AMOUNT : \$35.00  
TOTAL DUE : \$35.00

DESCRIPTION / MEMO	AMOUNT
Air Canada Luncheon	\$33.33
GST-BC	\$1.67



CAPPUCCINO GRANDE CAFE  
344 5TH ST  
COURTENAY, BC V9N1K1  
2508711020

Merchant ID: 87472960012  
Term ID: 001

Ref #: 004

**Sale**

XXXXXXXX  
DEBIT

Entry Method: Chip

Acct Type: Chequins

11/24/16

Inv #: 000004

Appr Code: 544567

Apprvd

Batch#: 000273

Trace: 00416130  
Retrieval Ref.#: 00000004

Amount: \$ 113.30  
Tip: 5.99 \$ 15.00  
Total: \$ 128.30

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

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

Merchant Copy

CAPPUCCINO  
GRAND CAFE  
250-871-1020  
ENJOY

11/24/2016 [REDACTED] 0001  
000000#9243

OPEN FOOD T4 \$16.50  
MDSE ST \$16.50  
GST 0.79

CASH \$16.50

CAPPUCCINO  
GRAND CAFE  
250-871-1020  
ENJOY

11/24/2016 [REDACTED] 0001  
000000#9233

7 @ \$7.00  
OPEN FOOD T4 \$49.00  
2 @ \$9.90  
OPEN FOOD T4 \$19.80  
OPEN FOOD T4 \$28.00  
MDSE ST \$96.80  
GST 4.61

CASH \$96.80

CAPPUCCINO  
GRAND CAFE  
250-871-1020  
ENJOY

11/08/2016 [REDACTED] 0001  
000000#8593

OPEN BEVERAGE T4 \$4.00  
CHICKEN SAND. T4 \$7.80  
OPEN FOOD T4 \$10.20  
PLU00055 T4 \$2.10  
MDSE ST \$24.10  
GST 1.15

CASH \$24.10

CAPPUCCINO GRANDE CAFE  
344 5TH ST  
COURTENAY, BC V9N1K1  
2508711020

Merchant ID: 87472960012  
Term ID: 001

Ref #: 008

**Sale**

XXXXXXXX  
DEBIT

Entry Method: Chip

Acct Type: Chequins

11/08/16

Inv #: 000008

Appr Code: 538341

Apprvd

Batch#: 000261

Trace: 00011795  
Retrieval Ref.#: 00000008

Total: \$ 24.10

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

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

Customer Copy

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

Billy D's  
Pub  
Courtenay BC

SALE

MON NOVEMBER 28, 2016  
CHECK #328747-1  
TABLE #26

Clerk #: 000003  
MID: 5408244  
TID: J5408244  
Batch #: 214  
11/28/16  
REF#: 00000006  
SEQ: 214001001006

APPR CODE: 096241  
VISA  
\*\*\*\*\* [REDACTED] CVC: Y

AMOUNT  
TIP  
TOTAL

\*\*\*  
30.36  
~~43.81~~  
\$6.57  
~~50.38~~  
37.03

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TS: F8 00

Thank You  
Please Come Again

CUSTOMER COPY

CUSTOMER # 1  
1 ARTISAN SALAD \$14.95  
1 + Dressing \$1.00  
1 PEAR CIDER ~~\$5.75~~  
TAX \$1.67  
TOTAL \$23.37

CUSTOMER # 2  
1 MONTE CRISTO SAND \$12.95  
1 PINT DARK MATTER ~~\$5.95~~  
TAX \$1.54  
TOTAL \$20.44

SUB-TOTAL : \$40.60  
GST LIQUOR ~~\$0.59~~  
PST LIQ ~~\$1.17~~  
GST Food \$1.45  
TOTAL ~~\$43.81~~

LIVE MUSIC  
EVERY FRIDAY  
8:00PM -

www.billydspub.com

Time: [REDACTED] 2 CUSTOMERS

THANK YOU!  
HST:

YOU HAVE BEEN SERVED  
BY : [REDACTED]



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 05951 <b>DON MCRAE CONSTITUENCY OFFICE</b> 437 5TH St COURTENAY BC V9N 1J7		09/01/16 - 09/30/16	DON MCRAE CONSTITUENCY OFFICE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32988593	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/16			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			64.31	
09/16	113	Payment on Account			- 64.31	
				BL		
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News				
		AD CLASS: Display Advertising				
09/02	32988593	MONTHLY MESSAGE	2.3x2i	1	59.00	
		PAGE: A 10 General	4.6i			
		ePaper			2.25	
		Ad Class Totals: \$61.25		4.600 inch		
		Publication Totals: \$61.25				
09/30		BC GST			3.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
64.31					P5400 3129	64.31

*Pd Oct 12 125*



008587

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.

BPG17/R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
 BPGH5R MT1 E D 06797  
**DON MCRAE-CONSTITUENCY OFFICE**  
 437 5TH ST  
 COURTENAY BC  
 V9N 1J7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16		DON MCRAE-CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32989966	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			54.86
09/16	112	Payment on Account			- 54.86
		PUBLICATION: COMOX VALLEY RECORD - News		BL	
		AD CLASS: Supplements			
09/27	32989966	Caring for a Cause		1	50.00
		PAGE: A 2 Care			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$52.25		1.250 inch	
		Publication Totals: \$52.25			
09/30		BC GST			2.61
CURRENT NET AMOUNT DUE					54.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>54.86</b>

*P5400*  
*J131*  
*Pd Oct 12/16*  
*126*



009882

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



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**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06705 <b>DON MCRAE-CONSTITUENCY OFFICE</b> 437 5TH ST COURTENAY BC V9N 1J7		10/01/16 - 10/31/16	DON MCRAE-CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		33020305	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU-SIZE BILLED-UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			54.86
10/18	126	Payment on Account			- 54.86
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Display Advertising			
10/20	33020305	Care October		1	50.00
		PAGE: A 8 Care			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$52.25		1:250 inch	
		Publication Totals: \$52.25			
10/31		BC GST			2.61

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
54.86				54.86	<b>54.86</b>

*Handwritten:* Pd Nov 8/16  
 5400 139



009633  
 2--

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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BPG1/R20081210



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 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
 BPG15R MT1 E D 05946  
**DON MCRAE CONSTITUENCY OFFICE**  
 437 5TH St  
 COURTENAY BC  
 V9N 1J7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16		DON MCRAE CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33019077	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: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			64.31
10/18	125	Payment on Account			- 64.31
				BL	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News			
		AD CLASS: Display Advertising			
10/07	33019077	MONTHLY MESSAGE	2.3x2i	1	59.00
		PAGE: A 14 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$61.25		4.600 inch	
		Publication Totals: \$61.25			
10/31		BC GST			3.06



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
64.31				5400 5153 140	64.31

*Pd Nov 8/16*

008225

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.

BPG17/R20081210


GEORGES P. VANIER SECONDARY SCHOOL – SR. BOYS BASKETBALL

Date: December 10, 2016

Received from: Don McRae - MLA

The Amount of Fifty \$ 50,<sup>00</sup>

In Payment of the Senior Boys Basketball Program Advertisement Donation

Received by:  Coach, Coordinator

Photography  
Courtenay BC

photography

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

Invoice # 0000724  
Invoice Date November 22, 2016  
**Balance Due (CAD) \$210.00**

Item	Description	Unit Cost	Quantity	Line Total
Family Photos	Family Photo Session - Nov 8	200.00	1	200.00
<i>for MLA Christmas Cards</i>				
<b>Subtotal</b>				<b>200.00</b>
GST 5%				10.00
<b>Total</b>				<b>210.00</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>210.00</b>



3. Des emballages d'origine et de tous les

adeaux.  
magasin sera émis  
rsés sur la carte de  
effectués par  
is selon le mode  
Les retours

**BEST BUY #706**

Best Gifts Best Buy

3245 Cliffe Avenue, Courtenay  
Store Phone #: 250-334-9791  
Geek Squad Precinct #: 250-898-2200  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1486-0193-0759-2319

0706 040 4585 11/16/16 [REDACTED] VK7P

**SALES**

XXXXXXXXXXXXXXXXXXXX	[REDACTED]	001006985	50.00 N
ISSUE APPROVAL 163609			
BBY FY15 HOLI LET			
		SUBTOTAL	50.00
		TOTAL	50.00

Transaction Record SALE  
 C VISA 50.00  
 Approved 069847  
 TERM: 0706040E  
 SEQ NO: 001001001333  
 ACI/ISO 001/00  
 11/16/2016 [REDACTED]  
 AID: A0000000031010  
 APN: Visa Credit  
 TVR 0000008000  
 TSI 01E2  
 NO SIGNATURE REQUIRED

XXXXXXXXXXXXXXXXXXXX	[REDACTED]	ORIGINAL BALANCE:	0.00
		TRANSACTION AMOUNT:	50.00
		REMAINING BALANCE:	50.00

GST Res. # [REDACTED]

To access your 90 days of FREE help  
have your receipt handy and go to  
[www.bestbuy.ca/geekhelp](http://www.bestbuy.ca/geekhelp).  
Offer expires March 31, 2017.



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 06074 <b>DON MCRAE CONSTITUENCY OFFICE</b> 437 5TH St COURTENAY BC V9N 1J7		11/01/16 - 11/30/16	DON MCRAE CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33043552	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	11/30/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			64.31
11/16	140	Payment on Account			- 64.31
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News		BL	
		AD CLASS: Supplements			
11/11	33043552	Remembrance Day Feature	2.3x3.2	1	129.00
		PAGE: B 8 Remembra	7.54i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$131.25		7.540 inch	
		Publication Totals: \$131.25			
11/30		BC GST			6.56



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
137.81				Pd Dec 9 150	<b>137.81</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. 5800 5 173

008747

BPG1/R20081210



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  
**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
Subtotal				4.05	
GST/HST # [REDACTED] 5.000 %				4.05	0.20
Total (CAD)				4.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC ; V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000100	(Aug/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal 7.29  
GST/HS [REDACTED] 5.000 % 7.29 0.36

Total (CAD) 7.65

Pd Oct 13/16  
127 P5180  
J133

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Date	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G		
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G		
Subtotal				14.46			
GST/HST # [REDACTED] 5.000 %				14.46	0.72		
Total (CAD)				15.18			

15.18  
 Pdt 10/27/16  
 5180 137  
 J M 9

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.



**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]

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

**Invoice**

Document Number [REDACTED] Date 30-Nov-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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 14.46  
GST/HST # [REDACTED] 5.000 % 14.46 0.72

Total (CAD) 15.18

*I paid \$15.19  
in error*

Central Builders Supply  
CENTRAL BUILDERS SUPPLY LTD  
510 ANDERTON AVENUE  
PH250-334-4416 FX334-3776  
COURTENAY, BC V9N 2H3

\*\*\* CASH SALE \*\*\*

CASH-00  
RECTILL 2  
SALESMAN [REDACTED] INVOICE 034501 12/15/16

2547074 1 EA @ 8.970 ~  
BASKET, STORAGE GRY 14X16 8.97 T  
X10"  
2547074 1 EA @ 8.970 ~  
BASKET, STORAGE GRY 14X16 8.97 T  
X10"

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*  
CARD: CJI DEBIT CARD  
CARD NUMBER: \*\*\*\*\*  
ACCOUNT TYPE: CHEQUING  
HOST DATE/TIME: 16/12/15  
INTERAC  
AJ0000C2771010  
BJ0000EJ00 7800  
AUTHORIZATION: 556796  
REFERENCE: C86238978  
SEQUENCE: 0017540630  
PURCHASE: \$20.10  
CJ/001 APPROVED - THANK YOU

\*\* IMPORTANT \*\*  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\*\*\*\*

CJ DEBIT TENDER 20.10  
SUB TOTAL 17.94  
TAX GST .90  
TAX PST 1.26  
TOTAL 20.10  
AMOUNT TENDERED 20.10  
CHANGE GIVEN .00

ORIGINAL RECEIPTS REQUIRED FOR RETURN  
AND MUST BE WITHIN 30 DAYS OF PURCHASE  
\*\*FINAL SALE ON ALL CLEARANCE PRODUCTS\*\*  
CUSTOMER COPY

# Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
BOUNTY SELECT A S 03700095186	1	\$6.99	\$6.99 GP
ROYALE BATH ULT 06343570120	1	\$2.99	\$2.99 GP
ROYALE BATH ULT 06343570120	1	\$2.99	\$2.99 GP
ROYALE BATH ULT 06343570120	1	\$2.99	\$2.99 GP
ROYALE FACIAL TIS 06343571144	1	\$10.49	\$10.49 GP
ALCAN FOIL 25FT 05735101225	1	\$1.50	\$1.50 GP
ALCAN FOIL 25FT 05735101225	1	\$1.50	\$1.50 GP
GLAD EASY TIE LAR 06748930215	1	\$7.49	\$7.49 GP
DR PEPPER CANS 06490003007	1	\$4.99	\$4.99 GP
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
TASSIMO GEVALIA 06618800178	1	\$10.06	\$10.06
3M SCTCHBRT 9057 05113167795	3	\$0.76	\$2.28 GP
DLD 18% CREAM 06870001250	1	\$4.99	\$4.99
MAX HOUSE ORI RS 06618805092	1	\$12.99	\$12.99
GWP Coupon Award (2016101001)			
ENERGIZER MAX 9V 03980001361	1	\$7.99	\$7.99 GP

SUBTOTAL \$86.91  
GST \$2.61  
PST \$3.31  
TOTAL \$92.83  
DEBIT \$92.83  
CHANGE DUE \$0.00

Courtenay Rexall #101  
1604 CLIFF AVENUE  
Courtenay, British Columbia, V9N 2K4  
(250) 334-2481

402973 TILL: 4 CLERK: 81455

TYPE: PURCHASE

P5500  
J 123

ACCT: INTERAC CHEQUING  
AMOUNT: \$92.83  
CASHBACK: \$0.00  
TOTAL: \$92.83



# Rexall

LMAC

SUPERCENTER  
WE SELL FOR LESS EVERYDAY  
STORE # 3163  
COURTENAY, BC  
ST# 03163 OP# 003738 TE# 02 TR# 00751  
AWSO KIT 006233890344 \$6.98 E  
AUX CABLE 692205292586 \$14.88 E  
SUBTOTAL \$21.86  
GST 5% \$1.09  
PST 7% \$1.53  
TOTAL \$24.48  
DEBIT TEND \$24.48  
CHANGE DUE \$0.00  
GST # [REDACTED]  
QST [REDACTED] P5500

VOID TRANSACTION RECORD PURCHASE  
24.48  
SAVINGS \*\*\*\* \* I 1  
RRN # 0000000000  
TERMINAL ID WMTCJ010179  
TRANSACTION NOT COMPLETED

INTERAC  
AID A0000002771010

10/14/16 [REDACTED]

TRANSACTION RECORD PURCHASE  
24.48  
CHEQUING \*\*\*\* \* I 1  
RRN # 001001780  
AUTH # 783176  
TERMINAL ID WMTCJ010179  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
IC F70D836D54AC77D4  
\*PIN VERIFIED

10/14/16 [REDACTED]

# ITEMS SOLD 2

New Thursday flyer start date  
Circulaire maintenance en vigueur Jeudi  
10/14/16 [REDACTED]

DESCRIPTION	QTY	UNIT	TOTAL
		PRICE	PRICE
CAD CH HWN 90CT	1	\$10.99	\$10.99 GPr
06120001255			
CAD CH HWN 90CT	1	\$10.99	\$10.99 GPr
06120001255			
CAD CH HWN 90CT	1	\$10.99	\$10.99 GPr
06120001255			
CAD CH HWN 90CT	1	\$12.99	\$12.99 GPr
06120001255			
GWP Coupon Award (2016102401)			
MAX HOUSE ORI RS	1	\$12.99	\$12.99
06618805092			
<b>SUBTOTAL</b>			<b>\$58.95</b>
<b>GST</b>			<b>\$2.30</b>
<b>TOTAL</b>			<b>\$61.25</b>
<b>DEBIT</b>			<b>\$61.25</b>
<b>CHANGE DUE</b>			<b>\$0.00</b>

Courtenay Rexall 7187 55.00  
1604 CLIFF AVENUE J132  
Courtenay, British Columbia, V9i  
(250) 334-2481

SLIP: 333641 TILL: 3 CLERK: 96243

TYPE: PURCHASE

ACCT: INTERAC CHEQUING  
AMOUNT: \$61.25  
CASHBACK: \$0.00  
TOTAL: \$61.25

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 21 OCT 2016 [REDACTED]  
REFERENCE #: 662201820010019640 C  
AUTH #: 557074

INTERAC  
A0000002771010  
80000080007800

00 APPROVED - THANK YOU 001

\*\*\* CARDHOLDER COPY \*\*\*

# THRIFTY FOODS™

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

Served by: Makayla M

Welcome to Thrifty Foods

## GROCERY

Nestle Minis 100ct	\$14.99	GC
YOU SAVED \$4.00		
Nabob Cof Trad Deca	\$8.99	C
YOU SAVED \$1.00		
Sugar Cube Bale 500G	\$2.99	C
10% Cream 1L	\$3.79	C

## SERVICES

BAG RETURN	-\$0.03	R
------------	---------	---

1 Reward for Every \$20      1 Miles

SUBTOTAL	\$30.73
5% [REDACTED]	\$0.75

**TOTAL \$31.48**

Debit	TENDER	\$31.48
Cash	CHANGE	\$0.00

NUMBER OF ITEMS *P5500* 4  
*J135*

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$5.00  
 Your Total Savings \$5.00  
 \*\*\*\*\*

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

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

Sale 00092 2 002 51292  
 0249 12/06/16 [REDACTED]

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]  
 9999999

1 PIN:SS 4X4 3PK LINED		
021200468384		7.65B
1 8 TITANIUM NNSTICK		
065956148473		16.74B
1 WHT LASER LABELS		
067933052605		17.96B
1 AAG:bRY17,DESKPAD,18		
038576294172		11.58B

Subtotal	53.93
PST 7.00%	3.78
GST 5.00%	2.70

Total	\$60.41
Debit	60.41

\*\*\*\*\* [REDACTED] Purchase  
 Interac C CHEQUING

Authorization Number 553914  
 0010015770 51292 66152424  
 92 12/06/16 [REDACTED]

00/001 APPROVED - THANK YOU  
 INTERAC A0000002771010  
 8000008000 7800 *6600 - 11*

# REAL CANADIAN Superstore

RCSS - 757 Ryan Road V9N 3R6  
 250-334-6927  
 Big on Fresh, Low on Price

Welcome #  
 Card#: \*\*\*\*\*

**Mix/Match**

(1)06700010986	SPRITE	GR	
	ECOLOGY FEE		0.06
	DEPOSIT 1		0.30
(1)06700010985	COCA-COLA-ZERO	GR	
	ECOLOGY FEE		0.06
	DEPOSIT 1		0.30
(1)06700010983	COCA-COLA CLASSI	GR	
	ECOLOGY FEE		0.06
	DEPOSIT 1		0.30
(1)06210000144	CANADA DRY GINGE	GR	
	ECOLOGY FEE		0.06
	DEPOSIT 1		0.30
	\$2.47 Int 6, \$2.77 ea		
	4 @ \$2.47 ea		9.88

**21-GROCERY**

06210000895	CD CLUB SODA	GR	5.97
	ECOLOGY FEE		0.12
	DEPOSIT 1		0.60
06731101133	OAS APPLE JUICE	R	
	\$1.76 ea or 3/\$5.00		
	1 @ \$1.76 ea		1.76
	ECOLOGY FEE		0.05
	DEPOSIT 1		0.05

**In-Store Offers**

(2)06827409633	NESTLE PL WATER	R	
	ECOLOGY FEE		
	2@ \$0.36		0.72
	DEPOSIT 1		
	2@ \$0.60		1.20
	\$3.99 ea or 2/\$7.16		
	2 @ 2/\$7.16		7.16
(4)07478000006	PERRIER	GR	
	4 @ \$3.29		13.16
	ECOLOGY FEE		
	4@ \$0.36		1.44
	DEPOSIT 1		
	4@ \$0.20		0.80

**SUBTOTAL 44.35**  
 @ GST 5% 30.81 @ 5.000% 1.54  
**TOTAL 45.89**

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

GLOBAL PAYMENTS MERCHANT # 7085665  
 Superstore  
 757 Ryan Road  
 Courtenay BC  
 STORE 01528  
 SLIP # 901000  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 420001001112 733385 ISO 00  
 AID: 80000002771010  
 TSI 7800 TVR 8000008000

DATE 12/07/20 TIME AMOUNT \$ 45.89

APPROVED

NETT TND

45.89



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

Hot Chocolates  
388 5th Street  
Courtenay, BC  
(250) 338-8211

\*\*\*\*\*  
Hot Chocolates Check 634410  
388 5th Street  
Courtenay BC  
Tel. (250) 338-8211  
11/30/16

Date: 11/30/16  
Server: O. N/A  
Order: 686916  
Description: DLV: 413

MERCHANT ID: 43035648

\*\*\*\*\*  
#413  
2 BOX OF 12 48.00  
1 BOX OF 18 35.00

SALE

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

Taxable: 83.00  
Sub-total: 83.00  
GST BC: 4.15

DATE: 2016/11/30 TIME: [REDACTED]

Total Due: 87.15

INV#: 686916 APPR CODE: 654604  
SEQ #: 0010014620  
RETRIEVAL #: 0042

AMOUNT CAD\$ 87.15  
TIP CAD\$ 0.00  
TOTAL CAD\$ 87.15

Debit: 87.15  
P5500  
J177  
HST# [REDACTED]

00 APPROVED - THANK YOU 001

Application Label: Gifts  
INTERAC  
AID:A0000002771010  
TVR:8080008000  
TSI:6800  
RESP CD:00

Customer Copy  
Copie Client

**HOW DID WE DO TODAY?**  
Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**  
Rules and regulations apply. See contest rules for details.  
Walmart Supercentre

SUPERCENTER  
WE SELL FOR LESS EVERYDAY  
STORE # 3163  
COURTENAY, BC  
ST# 03163 OP# 003305 TE# 06 TR# 09804  
AW SCNTD OIL 006233886025 \$11.77  
CANDLES 006302036011 \$8.00  
MAGIC CADDY 005113191297 \$3.97  
SUBTOTAL \$23.74  
GST 5% \$1.19  
PST 7% \$1.66  
TOTAL \$26.59  
DEBIT TEND \$26.59  
CHANGE DUE \$0.00  
GST/AMT [REDACTED]  
P5500  
J177

VOID TRANSACTION RECORD PURCHASE  
26.59  
SAVINGS \*\*\*\* \*\* I 1  
RRN # 0000000000  
TERMINAL ID WMTJ012417  
TRANSACTION NOT COMPLETED

INTERAC  
AID A0000002771010  
12/10/16 [REDACTED]

TRANSACTION RECORD PURCHASE  
26.59  
CHEQUING \*\*\*\* \*\* I 1  
RRN # 001001877  
AUTH # 601476  
TERMINAL ID WMTJ012417  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC OEC313C3D7B5CC5F  
\*PIN VERIFIED  
12/10/16 [REDACTED]

# ITEMS SOLD 3

# Rexall

# Rexall TM/MC

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
TETLEY TB ERL/G S 05717402430	1	\$2.86	\$2.86
ROYALE TIGER TOWE 06343572021	1	\$4.99	\$4.99 GPPr
Mfg Coupon MFG COUPON	-1	\$1.00	-\$1.00
ROYALE TIGER TW 06343572033	1	\$4.99	\$4.99 GPPr
Mfg Coupon MFG COUPON	-1	\$1.00	-\$1.00
TASSIMO MAX HOUSE 06618898784	1	\$7.99	\$7.99 Pr
MAX HOUSE ORI RS 06618805092	1	\$12.99	\$12.99
DR PEPPER CANS 05490003007	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
GWP Coupon Award (2016112101)			
DASANI WATER 06700010356	3	\$4.99	\$14.97 Pr
BC BTL DEPOSIT 12 82059	3	\$0.60	\$1.80
BC BTL LEVY 12 P 83251	3	\$0.36	\$1.08

**SUBTOTAL** \$55.38  
**GST** \$0.75  
**PST** \$0.71  
**TOTAL** \$56.84  
**DEBIT** \$56.84  
**CHANGE DUE** \$0.00

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

SLIP: 407420 TILL: 4 CLERK: 82296

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$56.84  
 CASHBACK: \$0.00  
 TOTAL: \$56.84

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 20 NOV 2016  
 REFERENCE #: 662201830010016020 C  
 AUTH #: 614387

INTERAC  
 A0000002771010  
 80000080007800

00 APPROVED - THANK YOU 001

\*\*\* CARDHOLDER COPY \*\*\*

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PLUNGER 68301060710	1	\$8.99	\$8.99 GP
MAX HOUSE ORI RS 06618805092	1	\$12.99	\$12.99
TETLEY TB ERL/G S 05717402430	1	\$2.86	\$2.86
DAIRYLAND CREAMO 06870010044	1	\$2.99	\$2.99
TASSIMO GEVALIA 06618800178	1	\$8.06	\$8.06
SAVVY HOME GARB 77105890044	1	\$6.79	\$6.79 GP
ROYALE BR TSU 9R 06343570270	1	\$4.99	\$4.99 GPPi
ROYALE VELOUR TA 06343570216	1	\$4.99	\$4.99 GPPi
GWP Coupon Award (2016121201)			

**SUBTOTAL** \$52.66  
**GST** \$1.29  
**PST** \$1.80  
**TOTAL** \$55.75  
**DEBIT** \$55.75  
**CHANGE DUE** \$0.00

YOU SAVED \$13.00

55.00  
51.19

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

SLIP: 336560 TILL: 3 CLERK: 96243

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$55.75  
 CASHBACK: \$0.00  
 TOTAL: \$55.75

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 10 DEC 2016  
 REFERENCE #: 662201820010010170 C  
 AUTH #: 531952  
 INTERAC  
 A0000002771010  
 80000080007800

00 APPROVED - THANK YOU 001

\*\*\* CARDHOLDER COPY \*\*\*

1604 Cliff Ave., Courtenay B.C., V9N2K4  
 (250) 334-2481 GS

staples.ca/businessdepot.com

16266527-7

11/16/16

5411332708-A

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com

FAX: 1-800-567-2260

bd.support@orders.staples.com GS [REDACTED]

STAPLES.CA #351 VANCOUVER DELI  
NAN-N2-00004

STAPLES STORE #249  
DON MCRAE

WELCOME TO STAPLES  
DON MCRAE

[REDACTED]

[REDACTED]

1

[REDACTED]

1

Cross Street: NONE  
AIRMILES#XXXXXX [REDACTED]

Elev: N Flr: 1

Hrs: NONE NONE

578844

1

1

EA LaZBOY DAWES BONDLEATH MG

224.94

224.94

Total + Fees/Deposits...	224.94
Shipping and Handling...	.00
GST .....	5.0000% 11.25
PST .....	7.0000% 15.75

251.94  
Pd Nov 22 143.  
55205156

251.94

Visa

\*NONE



**CO Receipt Confirmation Form**

Member Name: MLA Don McRae

<b>Expense Description</b>	Bank charges
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$110.25
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



October 6, 2016

Bill To:

Invoice # 002

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
45	Office Assistant Work	\$20.00	\$ 900.00
		TOTAL>>>>>>	\$ 900.00

Pd123 5160  
J127





Oct 28/2016

Bill To:

Invoice # 005

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
32	Office Assistant Work	\$20.00	640.00
		TOTAL>>>>>>	\$640.00



Oct 31/2016

Bill To:

Invoice # 004

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
<i>16 hours</i>	Office Assistant Work	\$20.00	<i>320.00</i>
		TOTAL>>>>>	<i>\$ 320.00</i>

*Pd 7/10/1*  
*134*  
*5160*

NORTHERN ROPES & INDUSTRIAL SUPPLY LTD.  
259 Puntledge Avenue, Courtenay, BC V9N 7M8

November 1, 2016

Recharge Fire Extinguisher.....\$10.00



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

Billing Date  
 Sep 28, 2016  
 Pay By  
 Oct 20, 2016

Account Number  
 [REDACTED]  
 Please Pay  
 \$111.20

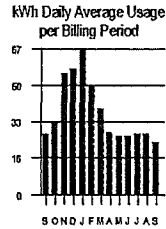
Invoice Number:  
 114009078131

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

**Meter Reading Information**

Electric:  
 Meter # 4952028  
 Aug 26 924  
 Sep 26 937  
 Mult x60  
 32 days 780

Next meter reading  
 on or about Oct 25



Daily Average Comparison  
 Sep 2015 28 kWh  
 Sep 2016 24 kWh

Switch to online billing before December 15 and get a \$5 e-gift card.  
 Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).

**Previous Bill**

Balance payable from your previous bill	118.52
Thank you for your payment Sep 09, 2016	118.52CR
<b>Balance from your previous bill</b>	<b>\$0.00</b>

**BC Hydro**

**Electric Charges**

Aug 26 to Sep 26 ( Small General Service Rate 1300 )	
Basic Charge: 32 days @ \$0.23470 /day	7.51*
Usage Charge: 780 kW.h @ \$0.11160 /kW.h	87.05*
Rate Rider at 5.0%	4.73*
* GST	4.96
PST	6.95
	<b>\$111.20</b>

**Taxes**

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

GST at 5 % on 99.29	4.96	Pd Oct 2
PST at 7 % on 99.29	6.95	122

Balance payable <sup>P5280</sup> \$111.20 <sup>J124</sup>

Warning: a telephone fraud scam targeting BC Hydro customers

567BCMAT G5172 L001 AUTO 006493 013209

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

Billing Date  
 Oct 28, 2016  
 Pay By  
 Nov 21, 2016

Account Number  
 [REDACTED]  
 Please Pay  
 \$142.14

Invoice Number:  
 113009166639

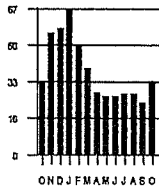
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 4952028  
 Sep 27 937  
 Oct 26 954  
 Mult x60  
 30 days 1020

Next meter reading  
 on or about Nov 24

KWh Daily Average Usage  
 per Billing Period



Daily Average Comparison  
 Oct 2015 34 kWh  
 Oct 2016 34 kWh

Switch to online billing before December 15 and get a \$5 e-gift card.  
 Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).

**Previous Bill**

Balance payable from your previous bill 111.20  
 Thank you for your payment Oct 26, 2016 111.20CR

Balance from your previous bill \$0.00

**BC Hydro**

**Electric Charges**

Sep 27 to Oct 26 ( Small General Service Rate 1300 )  
 Basic Charge: 30 days @ \$0.23470 /day 7.04\*  
 Usage Charge: 1020 kW.h @ \$0.11160 /kW.h 113.83\*  
 Rate Rider at 5.0% 6.04\*  
 \* GST 6.35  
 PST 8.88

**\$142.14**

**Taxes**

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

GST at 5 % on 126.91 6.35  
 PST at 7 % on 126.91 8.88

**Balance payable \$142.14**

**Warning: a telephone fraud scam targeting BC Hydro customers**

567BCMAI G5196 L001 AUTO 006236 012749

*Pd NOV 3 135 5280 J147*

Prepared For

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

**Invoice Number:**  
110009297904

Billing Date

Nov 29, 2016

Account Number

Pay By

Dec 21, 2016

Please Pay

**\$150.03**

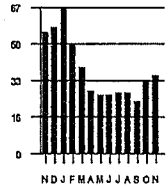
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

**Electric:**  
Meter # 4952028  
Oct 27 954  
Nov 25 972  
Mult x60  
30 days 1080

**Next meter reading on or about Dec 23**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
Nov 2015 56 kWh  
Nov 2016 36 kWh

*Switch to online billing before December 15 and get a \$5 e-gift card.  
Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).*

**Previous Bill**

Balance payable from your previous bill 142.14  
Thank you for your payment Nov 14, 2016 142.14CR

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

**BC Hydro**

**Electric Charges**

Oct 27 to Nov 25 ( Small General Service Rate 1300 )  
Basic Charge: 30 days @ \$0.23470 /day 7.04\*  
Usage Charge: 1060 kW.h @ \$0.11160 /kW.h 120.53\*  
Rate Rider at 5.0% 6.38\*  
\* GST 6.70  
PST 9.38  
**\$150.03**

**Taxes**

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

GST at 5 % on 133.95 6.70  
PST at 7 % on 133.95 9.38

**Balance payable**

**\$150.03**

567BCRM1 65217 1001 AUTO 005935 011905

Dec Pd

149 5280



Your TELUS Mobility Bill  
October 10, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill .....	\$0.00
This reflects payments of \$140.58	
<b>New charges</b>	
Mobile services	\$100.00
Taxes	\$15.60
Total new charges .....	\$115.60
<b>Total due .....</b>	<b>\$115.60</b>

**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.

*Pd 12<sup>th</sup>  
Oct 13  
P 5720  
5134*



# Your TELUS Mobility Bill

October 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

### TELUS Privacy Page Update

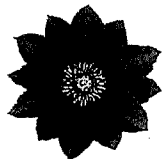
As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

*Pd Oct 20*

*130*

*P5420 J137*





# Your TELUS Mobility Bill

November 10, 2016



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill ..... \$30.00

This reflects payments of \$115.60

New charges

Mobile services ..... \$116.50

Other charges and credits ..... \$0.60

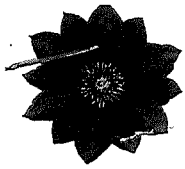
Taxes ..... \$13.99

Total new charges ..... \$131.09

Total due ..... \$161.09

Did you forget your payment? The balance of \$30.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 10, 2016 will be reflected on your next bill. If payment was already made, thank you.

*Pd*  
*Nov 24 144*  
*5120 5167*



# Your TELUS Mobility Bill

November 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 Nov 20  
145 5420  
J 168*



Your TELUS Mobility Bill  
December 10, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$161.09

New charges

Mobile services	\$114.50
Other charges and credits	\$3.22
Taxes	\$13.75

Total new charges ..... \$131.47

Total due..... \$131.47

# 152

P5420  
J182