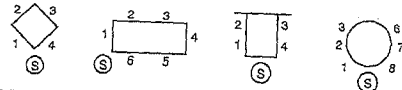


PLEASE ORDER
LEFT TO RIGHT—
CLOCKWISE

SERVER



HST #:

Server	Table	Guests	Date	
	2	8		14790

APPT	SOUP/SAL	ENTREE	VEG/POT	DESSERT	BEV
1	1	Colquille			10.00
2	2	Escargo			20.00
3	2	Catalana			20.00
4	2	Seafood			30.00
5	2	Schnitzel			36.00
6	1	12 ³ Filet Mignon			40.45
7	1	6 ² NY or Prawn			26.45
8	1	6 ² NY or			18.95
9	1	8 ⁴ Filet			26.45
10	1	Catala			25.00
11	7	Dessert			59.95

Thank You!

Food	313.75
HST	15.69
Subtotal	
PST	
Bar Total	
Total	329.44

TULLIO'S FINE CUISINE
625 CLIFFE AVENUE
COURTENAY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/01/21
TIME 5045 [REDACTED]
RECEIPT NUMBER
CB2025073-001-493-007-0

PURCHASE AMOUNT \$329.44
TIP \$50.56
TOTAL \$380.00

INTERAC P5300
A0000002771010
F9B0BB8AFB9EF696
B000008000-6800
FCCEEB081C7CA0BF
B000008000-7800

APPROVED
AUTH# 003822 00-001
THANK YOU

CARDHOLDER COPY

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

DELI
Meat Platter \$32.99 GC
Try/Top This Platter \$32.99 GC
Fruit Platter \$39.99 GC

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL \$105.97
5% GST [REDACTED] \$5.30
TOTAL \$111.27
Debit
Cash TENDER CHANGE \$111.27
\$0.00

NUMBER OF ITEMS 3
Throne Speech 5300

MERCHANT ID 040080042240 INSERTED
CLIENT ID 9803 RECEIPT# 5454000
TERMINAL ID 004 TRACE# 00169359

** PURCHASE
DEBIT # ***** [REDACTED] ** \$ 111.27
ACCOUNT Chequing
DATE 02/14/2017 RESP 000
AUTH # 433184 TIME [REDACTED]
APPL. INTERAC REF # 00000021
AID A0000002771010
TVR 8000008000 TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
Receipt continued on back.

Ticket Request Form

32nd Annual Fundraising Dinner and Auction

Comox Valley Chapter, Ducks Unlimited Canada

Yes! I would like to attend.

Please hold 2 tickets for me at \$60.00 each, \$50.00 each before March 1st, 2017

No, I am not able to attend, but would like to make a donation of \$ _____

and/ or a give a gift in-kind of _____

Total amount enclosed \$ 100⁰⁰

Don McRae 437 5 Street
 Name Address
Courtenay BC V9N 6A7 250 703 2422
 City Province Postal Code Phone

Payment Method

DUC MasterCard _____ Credit Card # _____ Expiry Date _____
 MasterCard _____
 VISA _____
 Cheque _____ DUC Member # (if applicable) _____

Please make cheques payable to: Ducks Unlimited Canada Signature _____

Listed below are the names and addresses for the tickets I have ordered (including my own).
 This information is necessary for membership records. **PLEASE PRINT LEGIBLY.**

Attendee Name	Address	City	Province	Postal Code
Don McRae	437 5 St	Courtenay	BC	V9N 6A7
[REDACTED]	437 5 St	Courtenay	BC	V9N 6A7

Please contact [REDACTED] or [REDACTED] for tickets

Pd Feb 9
172



Ducks Unlimited Canada
 Conserving Canada's Wetlands

Active by nature.

5300

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

SALE

Clerk #: 000003
MID: 5408244
TID: I5408244
Batch #: 037
01/10/17
APPR CODE: 011606
VISA

REF#: 00000005
SEQ: 037001001005

AMOUNT \$56.54
TIP 18.48
TOTAL \$65.02

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 02 00 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

①

**Billy D's
Pub
Courtenay BC**

TUE JANUARY 10, 2017
CHECK #333240-1
TABLE #25

3 POP \$10.50
1 MONTE CRISTO SAND \$12.95
1 BILLY CLUB SANDWICH \$13.95
1 BURGER O' MONTH \$14.95
1 + Gluten Free \$ 50
SUB-TOTAL \$54.85
GST Food \$2.69
TOTAL \$56.54

LIVE MUSIC
EVERY FRIDAY P5310
8:00PM

www.billydspub.com

Time: 3 CUSTOMERS

THANK YOU!
HST:

YOU HAVE BEEN SERVED
BY :

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

SALE

Clerk #: 000005
MID: 5408244
TID: J5408244
Batch #: 040
01/20/17
APPR CODE: 098633
VISA

AMOUNT \$45.52
TIP \$6.83
TOTAL \$52.35

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 02 00 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

②

**Billy D's
Pub
Courtenay BC**

FRI JANUARY 20, 2017
CHECK #334466-1
TABLE #26
CUSTOMERS # 1, 3

FRIDAY
1 SOUP/SAL/SAND \$10.95
1 BURGER O' MONTH \$14.95
1 + Gluten Free \$1.50
1 BEEF DIP \$15.95
SUB-TOTAL \$43.35
GST Food \$2.17
TOTAL \$45.52

LIVE MUSIC
EVERY FRIDAY
8:00PM

www.billydspub.com

Time: 2 CUSTOMERS
2 CHECKS

THANK YOU!
HST:

YOU HAVE BEEN SERVED
BY :

Tim Hortons

Your Friends at Restaurant #2526
1115 First Ave Ladysmith BC V9G 1A4
[REDACTED] Manager

1 Bagel Comb	\$4.39
1 HD Original Blend	
1 Cream	
1 Raisin Bran - Muffin	
1 ON SIDE Butter	\$0.10
1 Bgl-Plain	
1 Toasted	
1 Butter	
1 Plain CrnChs	
1 Bagel Combo	\$4.39
1 Raisin Bran - Muffin	\$0.10
1 HD Original Blend	
1 Black	
1 Bgl-12 Grain	
1 Toasted	
1 ON SIDE Plain CrnChs	
1 HD Original Blend	\$1.71
1 Black	
1 Bgl-12 Grain	\$1.39
1 Toasted	
1 ON SIDE Plain CrnChs	\$0.80
1 HD Original Blend	\$1.71
1 Double Double	
1 Large Cafe Mocha	\$1.99
1 1/2 Decaf	
Subtotal:	\$16.58
GST:	\$0.83 PST: \$0.00
GrandTotal:	\$17.41
Debit:	\$17.41
Change Due:	\$0.00

Eat In

381

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Feb 14, 2017

Receipt #: 14331683

GST # [REDACTED]

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:489396

***** [REDACTED]

CHEQUING

Sequence:000055

\$17.41

030000023105

203

00000057

00342735

INTERAC

A0000002771010

8000008000

7800

APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

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

Billy D's
Pub
Courtenay BC

DEBIT SALE

Clerk #: 000003
MID: 5408244
TID: 15408244 REF#: 00000005
Batch #: 057 SEQ: 037001001005
03/31/17
APPR CODE: 579254
DEBIT/CHEQUING

AMOUNT	\$40.85
TIP	\$6.13
TOTAL	\$46.98

00 - APPROVED - 001

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

pd
Mar 31
184
P5310
(5)

Thank You
Please Come Again

CUSTOMER COPY

FRI MARCH 31, 2017
CHECK #342684-1
TABLE #27

FRIDAY

2 POP	\$7.00
1 ARTISAN SALAD	\$14.95
1 + Dressing	\$1.00
1 SOCKEYE SALAD	\$15.95
SUB-TOTAL	\$38.90
GST Food	\$1.95
TOTAL	\$40.85

LIVE MUSIC
EVERY FRIDAY
8:00PM

www.billydspub.com

Time: 2 CUSTOMERS

THANK YOU!
HST:

YOU HAVE BEEN SERVED
BY :

PRIME CHOPHOUSE AND WINE
1089 BRAIDWOOD RD
COURTENAY, BC V9N3S1
2508717292

DEBIT SALE

Server #: 004002

MID: 5781482

TID: 014

Batch #: 070

01/25/17

APPR CODE: 598369

Trace: 00004805

DEBIT/CHEQUING

REF#: 00000001

RRN: 00000001

Chip

AMOUNT \$113.42
TIP \$17.01
TOTAL \$130.43

APPROVED

INTERAC

AID: A0000002771010

TVR: 80 80 00 80 00

TS: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 97276 DATE 1/25/17
TABLE # 40 TIME [REDACTED]

-- DINING : [REDACTED] --
ITEMS ORDERED AMOUNT
1 WONTON CHICKEN 13.95
1 CHICKEN CAESAR 16.95
1 TUNA TATAKI SLAW 17.50
1 FISH'N'CHIPS 1PC 13.95
1 STEAK SALAD 17.95
1 SOUP AND ARTISAN 12.95
1 TEA 2.95
2 COFFEE 5.90
2 POP 5.90

SUBTOTAL 108.00
GST 5.42

TOTAL DUE 113.42

Thank you

THANK YOU FOR DINING AT
THE PRIME CHOPHOUSE AND WINE BAR

WWW.PRIMECHOPHOUSE.CA

PIONEER HOUSE RESTAURANT
4675 TRANS CANADA HWY
DUNCAN BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/02/14
TIME 3134 [REDACTED]
RECEIPT NUMBER
C84080371-001-947-028-0
PURCHASE
AMOUNT \$69.73
TIP \$7.27
TOTAL

\$77.00

INTERAC

A0000002771010

2FB19D424A1C58E3

8000008000-6800

66A1CAC0160FFDA5

8000008000-7800

APPROVED

AUTH# 836881

00-001

THANK YOU

CARDHOLDER COPY

CHECK # 157501 DATE 2/14/17
TABLE # 45 TIME [REDACTED]

-- DINING : [REDACTED] --
ITEMS ORDERED AMOUNT
1 POUTINE 8.00
1 NEPTUNE 11.00
1 BACON CHED BURGER 12.00
1 ALMOND COD BURG 12.50
1 STEAK SANDWICH 15.00
1 Sub Yam Fries 2.50
2 COFFEE 5.40

SUBTOTAL 66.40
GST 3.33

TOTAL DUE 69.73

ROUNDED TOTAL 69.75

Gift Cards Go On Sale November 15th!!!

FOLLOW US ON FB TO WIN \$25 GIFT CARDS

www.pioneerhouserestaurant.com

** THE PIONEER HOUSE RESTAURANT **

** 4675 TRANS CANADA HWY **

** DUNCAN, BC CANADA V9L 3Y1 **

** 250.746.5848 **

***** PLEASE PAY YOUR SERVER *****

GST# [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	
BPG15R MT1 E D 05405 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7		12/01/16 - 12/31/16	DON MCRAE CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33069878	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/16	
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	
11/30		BALANCE FORWARD			137.81	
12/16	150	Payment on Account			- 137.81	
				BL		
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News				
		AD CLASS: Display Advertising				
12/02	33069878	MONTHLY MESSAGE	2.3x2i	1	59.00	
		PAGE: A 9 General	4.6i			
		ePaper			2.25	
		Ad Class Totals: \$61.25		4.600 inch		
		Publication Totals: \$61.25				
12/31		BC GST			3.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
64.31					5100	64.31

Pd Jan 10/17 159

007714
7-

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	
BPG115R MT1 E D 06194 DON MCRAE-CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		12/01/16 - 12/31/16	DON MCRAE-CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33071269	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/16	
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 [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD		BL	.00
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Display Advertising			
12/06	33071269	Open House	2x3i	1	104.94
		PAGE: A 5 General	6i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$107.19		6.000 inch	
		Publication Totals: \$107.19			
12/31		BC GST			5.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
112.55				5400	112.55

Pd Jan 10 / 17

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.



008800

BP&F-1/R20081210



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens` Svcs
Queen's Printer
QP Printing Customer Service
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	25-Dec-2016
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
23-Nov-2016	
Order Number	Date
[REDACTED]	23-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	(500) DOM MCRAE XMAS CARDS 2016	536.70

Subtotal			536.70
GST/HS	[REDACTED]	5.000 %	536.70
PST		7.000 %	536.70

Total (CAD)

601.11
Jan 13 / 17 5203
162 5400



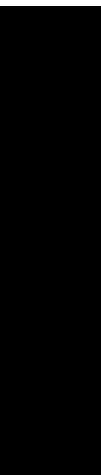
Black Press
COMMUNITY NEWS MEDIA

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 04157 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7		01/01/17 - 01/31/17		DON MCRAE CONSTITUENCY OFFICE		
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33090590	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/17	[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	
12/31		BALANCE FORWARD			64.31	
01/17	159	Payment on Account			- 64.31	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News		BL		
		AD CLASS: Display Advertising				
01/06	33090590	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				
01/31		BC GST			3.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
64.31					54.00	64.31

Pd Feb 9 17



005624

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

G.P. VANIER SEC. SCHOOL GRADE 9 BOYS BASKETBALL
PROGRAM SALES AGREEMENT (for Provincial Championships)

Date: Mar 01 2017

Business Advertising: DEAN MURRAY, MLA

Contact Name: [REDACTED] Phone: [REDACTED]

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

<u>Specifications</u> (please see back)	<u>Circle Basketball Program Ad of your choice</u> (to be on the team poster as well, see \$100+ below)	Cost:
_____	Other amount:	_____
_____	Business Card size	_____
_____	One Quarter Page	_____
<input checked="" type="checkbox"/>	One Half Page in Program	<u>\$150.00</u>
_____	Three Quarter Page in Program	_____ Pd Mar 1
_____	Full page in Program – GOLD SPONSOR	_____ 5400 J232.

Payment: _____ Cash _____ Cheque.....
 Payable to: **"G.P. Vanier Gr. 9 Basketball"**

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

G.P. VANIER SEC., 4830 Headquarters Road, COURTENAY, B.C. V9J 1P2
 contact email: [REDACTED] @ipbg.ca

School Salesperson: _____
 Print Name Signature

Customers Signature: _____
 Name Signature



**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: BCMPACCT@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 **31-Dec-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] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	213 EA	0.81 /EA	172.53	G
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G
7777000100	(Nov/16)-Letters Mailed	3 EA	0.81 /EA	2.43	G

Subtotal 191.61
GST/HST # [REDACTED] 5.000 % 191.61 9.58

Total (CAD)

201.19
5180 Pd Jan 14/2017
163

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.



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				17.47
GST/HST # [REDACTED]	5.000	%	17.47	0.87
Total (CAD)				18.34

Pd Feb 6/2017
170
PS180

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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] 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	[REDACTED]			14.46
GST/HST #	[REDACTED]	5.000 %		0.72
Total (CAD)				15.18

15.18

*Pd Mar 2/17
5180*

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.



**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: BCMPACCT@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 **28-Feb-2017**

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] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G

Subtotal	[REDACTED]			8.30	
GST/HST # [REDACTED]	5.000 %		8.30	0.42	
Total (CAD)				8.72	

*Pd Mar 6/17
180
P5180
3239*

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

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

Sale 00091 1 001 48912
0249 01/06/17

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: 01/13/2017

AIR MILES Number *****
1835675

2	FASHION CASE FILE+2		
	078973118848	10.99	21.98E
1	TG:3D CS IPAD AIR&		
	092636317171		41.99E
1	TG:3D CS IPAD AIR&		
	092636317171		41.99E
1	OB:bRY17,DESKPAD,22x		
	718103255790		6.79E
Subtotal			112.75
	PST 7.00%		7.89
	GST 5.00%		5.64

Total \$126.28

Debit 126.28

***** Purchase

Interac C CHEQUING

Authorization Number 488257

0010019720 48912 66152423

91 01/06/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Rexall TM&C

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ONE 100% NATURAL 89499100104	2	\$6.29	\$12.58
BC BTL DEPOSIT 82048	2	\$0.05	\$0.10
BC BTL LEVY 83240	2	\$0.03	\$0.06
TOILET BRSH SET P 68301030510	1	\$3.99	\$3.99 GPPr
PUREX D12 ROLL 06132848212	1	\$4.99	\$4.99 GPPr
PUREX D12 ROLL 06132848212	1	\$4.99	\$4.99 GPPr
MAX HOUSE ORI RS 06618805092	1	\$6.88	\$6.88 Pr
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
SPONGETOWEL 6P 06132853600	1	\$4.99	\$4.99 GPPr
GWP Coupon Award (2017011601)			
ENERGIZER MAX AA1 03980009234	1	\$12.99	\$12.99 GPPr

SUBTOTAL \$57.28
GST \$1.85
PST \$2.24
TOTAL \$61.37
DEBIT \$61.37
CHANGE DUE \$0.00

YOU SAVED \$29.91

Courtenay Rexall 7187 **P5500**
 1604 CLIFF AVENUE
 Courtenay, British Columbia, V9N 2k4
 (250) 334-2481

SLIP: 413443 TILL: 4 CLERK: 74922

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
 AMOUNT: \$61.37
 CASHBACK: \$0.00
 TOTAL: \$61.37

CARD NUMBER: *****
 DATE/TIME: 13 JAN 2017
 REFERENCE #: 662201830010011110 C
 AUTH #: 734165
 INTERAC
 A0000002771010
 80000080007800

Rexall ^{TMAC}

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DASANI WATER FROM 06700010607	1	\$3.49	\$3.49 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC, BTL LEVY 12 P 83251	1	\$0.48	\$0.48
BODY WASH 06260006384	1	\$15.29	\$15.29 GP
DASANI WATER FROM 06700010607	1	\$3.49	\$3.49 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.48	\$0.48
MAX HOUSE ORI RS 06618805092	1	\$12.99	\$12.99
DLD 10% CREAMO 06870014800	1	\$4.09	\$4.09
ZICO ORIGINAL 18012700026	2	\$4.99	\$9.98 Pr
BC BTL DEPOSIT 82048	2	\$0.05	\$0.10
BC BTL LEVY SING 83048	2	\$0.04	\$0.08 GP
DR PEPPER CANS 05490003007	1	\$3.49	\$3.49 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CHN LEVY 12PY 83395	1	\$0.24	\$0.24 GP
ROYALE BR TSU 9R 06343570270	1	\$4.99	\$4.99 GPr
BOUNTY SELECT A S 03700095186	1	\$4.99	\$4.99 GPr
GWP Coupon Award (2017020601)			

SUBTOTAL	\$65.98
GST	\$1.45
PST	\$1.79
TOTAL	\$69.22
DEBIT	\$69.22
CHANGE DUE	\$0.00

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

SLIP: 415570 TILL: * CLERK: 82806

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT: \$69.22
CASHBACK: \$0.00
TOTAL: \$69.22

CARD NUMBER: *****

REAL CANADIAN
Superstore

RCSS - 757 Ryan Road V9N 3R6
250-334-6927

Big on Fresh, Low on Price

Welcome #

Card#: *****

22-DAIRY
06870002222 DAIRYLAND CRM RQ 5.47

SUBTOTAL 5.47

TOTAL 5.47

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

GLOBAL PAYMENTS MERCHANT # 7085665
Superstore
757 Ryan Road
Courtenay BC
STORE 01528 TERM Z0152823
SLIP # 641600 REG 23
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
INTERAC
REF # AUTH # RESP 001
514001001023 631460 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE: 02/25/2017 TIME: AMOUNT \$ 5.47

APPROVED

DEBIT TND 5.47

PC Plus 5500
Closing Balance 5224

You could have earned 50
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING Superstore

MANAGER NAME:

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/02/25

U-SCAN 3 9993

***** 23 0410

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
LYSOL POWER & FRE 05963189746	1	\$5.99	\$5.99 GP
SPONGETOWEL 6P 06132853600	1	\$4.99	\$4.99 GPr
PUREX ULTRA DR 06132848508	1	\$2.99	\$2.99 GPr
PUREX ULTRA DR 06132848508	1	\$2.99	\$2.99 GPr
PUREX ULTRA DR 06132848508	1	\$2.99	\$2.99 GPr
SPONGETOWEL 6P 06132853600	1	\$4.99	\$4.99 GPr
AQUAFINA WATER DM 06900006118	1	\$3.69	\$3.69 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83275	1	\$0.48	\$0.48
AQUAFINA WATER DM 06900006118	1	\$3.69	\$3.69 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83275	1	\$0.48	\$0.48
MM JU FRT BLN 05960006043	1	\$4.69	\$4.69
ROYALE FACIAL TIS 06343571144	1	\$10.49	\$10.49 GP
MR.CLEAN MAGIC ER 03700027141	1	\$5.49	\$5.49 GP
ONE 100% NATURAL 89499100104	1	\$6.29	\$6.29
BC BTL DEPOSIT 82048	1	\$0.05	\$0.05
BC BTL LEVY 83240	1	\$0.04	\$0.04
DR PEPPER CANS 05490003007	1	\$3.69	\$3.69 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.24	\$0.24 GP
GWP Coupon Award (2017030601)			
MAX HOUSE ORI RS 06618805092	1	\$12.99	\$12.99

SUBTOTAL \$79.05
GST \$2.24
PST \$2.88
TOTAL \$84.17

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

SLIP: 341612 TILL: 3 CLERK: 74922

TYPE: PURCHASE



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Royale FT 2 Ply 06343571151	1	\$0.79	\$0.79 GPPr
Royale FT 2 Ply 06343571151	1	\$0.79	\$0.79 GPPr
Royale FT 2 Ply 06343571151	1	\$0.79	\$0.79 GPPr
Royale FT 2 Ply 06343571151	1	\$0.79	\$0.79 GPPr
ONE 100% NATURAL 89499100104	2	\$6.29	\$12.58
BC BTL DEPOSIT 82048	2	\$0.05	\$0.10
BC BTL LEVY 83240	2	\$0.04	\$0.08
LACTANTIA TABLE 06820020350	1	\$3.29	\$3.29
BC BTL DEPOSIT 82240	1	\$0.05	\$0.05
OASIS FRUITZOO GR 06731105514	2	\$3.29	\$6.58
FIJI NATURAL SPRI 63256500044	3	\$4.99	\$14.97 GPr
PUREX D12 ROLL 06132848212	1	\$4.99	\$4.99 GPPr
BOUNTY SELECT A S 03700095186	1	\$4.99	\$4.99 GPPr
CANADA DRY CLB SD 06210000895	1	\$3.49	\$3.49 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.24	\$0.24 GP

GWP Coupon Award (2017032001)

SUBTOTAL \$55.12
GST \$1.59
PST \$0.93
TOTAL \$57.64
DEBIT \$57.64
CHANGE DUE \$0.00

SLIP: 342334 TILL: 3 CLERK: 96243

TYPE: PURCHASE

P 55.00
J

ACCT: INTERAC CHEQUING

AMOUNT: \$57.64
CASHBACK: \$0.00
TOTAL: \$57.64

CARD NUMBER: *****
DATE/TIME: 18 MAR 2017
REFERENCE #: 662201820010010620 C
AUTH #: 567683
INTERAC
A0000002771010
80000080007800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

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

Sale 00091 1 001 66785
0249 03/21/17

AIR MILES Number : *****

1643732

1 BADGE LABELS 39.96B
067933053954

1 CRT NAVY COVER 6PK 11.66B
022473453329

Subtotal 51.62

PST 7.00% 3.61

GST 5.00% 2.58

Total \$57.81

Debit 57.81

***** Purchase

Interac C CHEQUING

Authorization Number 457310

0010011930 66785 66152423

91 03/21/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

5500
J249

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	Office Supplies
Vendor	Dollarama
Amount	\$16.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

EMBASSY INN
520 MENZIES ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/02/14
TIME 0698 [REDACTED]
RECEIPT NUMBER
084026202-001-053-004-0

PURCHASE
TOTAL

\$10.50

5620
J216

INTERAC
A0000002771010
135DB0512ABEA348
8000008000-6800
6587BDF2C17AF630
8000008000-7800

APPROVED

AUTH# 557605 00-001
THANK YOU

CARDHOLDER COPY



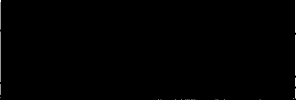
CO Receipt Confirmation Form

Member Name: McRae, Don

Expense Description	Bank Fees
Vendor	Bank
Amount	\$109.05
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

RECEIPT
REÇU

paid
03-03-2017
#178

RECEIVED FROM REÇU DE	<i>Mar 2 117</i>
<i>MLA Office</i>	\$ <i>10.00</i>
<i>Ten</i>	100 DOLLARS
FOR POUR	<i>Washing Windows</i>
TAX REG. NO. N° DE TAXE	NO. BY PAR
	

OC75B

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

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

INVOICE

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	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	
[REDACTED]	80524770	January 1, 2017		
DESCRIPTION			CHARGES	
437 5TH ST COURTENAY BC				
Charges on Burglar Alarm System per agreement Annual service charge \$456.00 Quarterly billing cycle Period covering January 1, 2017 to March 31, 2017				\$114.00
			GST	\$5.70
<p>ELECTRONIC PAYMENT OPTION NOW AVAILABLE.</p> <p>This bill can be paid electronically with all major banks and participating trust companies.</p> <p>OTHER PAYMENT OPTIONS ALWAYS AVAILABLE:</p> <p>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.</p> <p>To view our privacy policy, please go to www.tycoifs.ca</p>				
			Current invoice	<i>5192</i> <i>155</i> \$119.70

PREVIOUS BALANCE	+	CURRENT INVOICE	=	OUTSTANDING BALANCE
\$0.00		\$119.70		\$119.70

TERMS: PAYABLE UPON RECEIPT
 GST [REDACTED]

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]	80550607	April 1, 2017		
DESCRIPTION			CHARGES	
437 5TH ST COURTENAY BC				
Charges on Burglar Alarm System per agreement Annual service charge \$456.00 Quarterly billing cycle Period covering April 1, 2017 to [REDACTED] May 31 2017 GST			76.00 [REDACTED]	
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			380	
			Pd. Mar 21/17 \$270 \$241 79.80	
			Current invoice [REDACTED]	

PREVIOUS BALANCE
 \$0.00

+

CURRENT INVOICE
 [REDACTED]

=

OUTSTANDING BALANCE
 [REDACTED] 79.80

TERMS: PAYABLE UPON RECEIPT
 GST [REDACTED]



Prepared For

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

Invoice Number:
102009445651

Billing Date

Dec 30, 2016

Pay By

Jan 23, 2017

Account Number

Please Pay

\$284.73

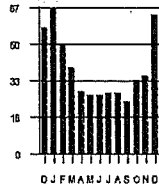
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4952028
Nov 26 972
Dec 28 1007
Mult x60
33 days 2100

Next meter reading
on or about Jan 25

KWh Daily Average Usage
per Billing Period



Daily Average Comparison
Dec 2015 58 kWh
Dec 2016 64 kWh

Previous Bill

Balance payable from your previous bill 150.03
Thank you for your payment Dec 09, 2016 150.03CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Nov 26 to Dec 28 (Small General Service Rate 1300)
Basic Charge: 33 days @ \$0.23470 /day 7.75*
Usage Charge: 2100 kW.h @ \$0.11160 /kW.h 234.36*
Rate Rider at 5.0% 12.11*
* GST 12.71
PST 17.80
\$284.73

Taxes

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

GST at 5 % on 254.22 12.71
PST at 7 % on 254.22 17.80

5280
Balance payable \$284.73

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
 Jan 30, 2017
 Pay By
 Feb 21, 2017

Account Number
 [REDACTED]
 Please Pay
 \$267.87

Invoice Number:
 104009480424

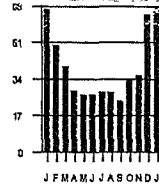
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4952028
 Dec 29 1007
 Jan 26 1040
 Mult x60
 29 days 1980

Next meter reading
 on or about Feb 24

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jan 2016 67 kWh
 Jan 2017 68 kWh

Previous Bill
 Balance payable from your previous bill 284.73
 Thank you for your payment Jan 13, 2017 284.73CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges
 Dec 29 to Jan 26 (Small General Service Rate 1300)
 Basic Charge: 29 days @ \$0.23470 /day 6.81*
 Usage Charge: 1980 kW.h @ \$0.11160 /kW.h 220.97*
 Rate Rider at 5.0% 11.39*
 * GST 11.96
 PST 16.74
 \$267.87

Taxes
 The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 239.17 11.96
 PST at 7 % on 239.17 16.74

Balance payable \$267.87

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

Invoice Number:
108009511758

Billing Date
Mar 01, 2017

Account Number
[Redacted]

Pay By
Mar 23, 2017

Please Pay
\$276.57

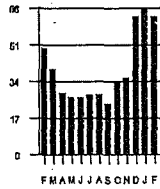
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4952028
Jan 27 1040
Feb 27 1074
Mult x60
32 days 2040

Next meter reading on or about Mar 27

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Feb 2016 50 kWh
Feb 2017 64 kWh

Previous Bill

Balance payable from your previous bill 267.87
Thank you for your payment Feb 15, 2017 267.87CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jan 27 to Feb 27 (Small General Service Rate 1300)
Basic Charge: 32 days @ \$0.23470 /day 7.51*
Usage Charge: 2040 kWh @ \$0.11160 /kWh 227.66*
Rate Rider at 5.0% 11.76*
* GST 12.35
PST 17.29
\$276.57

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 246.93 12.35
PST at 7 % on 246.93 17.29 *P. Mars*

5280 J235
Balance payable **\$276.57**

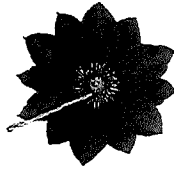
Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment 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

567BCMA1 05280 L001 AUTO 006562 012990



Your TELUS Mobility Bill

December 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	\$29.66
Other charges and credits	\$1.12
GST / HST	\$1.48
PST	\$2.08

Total new charges \$34.34

Total due **\$34.34**

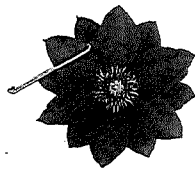
Pages 2/2017
154 5420

JTA0897731-0055005-13752-0002-0001-00-1

<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>
--	--

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

TELUS is a trade name of TELUS Communications Company



Your TELUS Mobility Bill

January 10, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$34.34	
New charges	
Mobile services	\$50.00
Other charges and credits	\$0.69
GST / HST	\$2.50
PST	\$3.50
Total new charges	\$56.69
Total due	\$56.69

Setting up payments with your bank
 If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

*Pd Jan 19
164
5420*

JTA0977771-0022341-05586-0002-0001-00-1

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

TELUS is a trade name of TELUS Communications Company

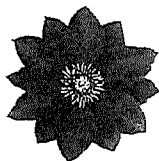
Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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

Have questions about your bill?

For payment options, see page 2.

F-1626



Your TELUS Mobility Bill

January 10, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$131.47	
New charges	
Mobile services	\$110.50
Taxes	\$13.27
Total new charges	\$123.77
Total due.....	\$123.77

Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

*Pd Jan 19/17
5:20*

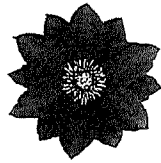
Can we help?

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



Your TELUS Mobility Bill
February 10, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$123.77

New charges

Mobile services	\$106.50	
Taxes	\$12.79	
Total new charges		\$119.29
Total due	\$119.29	

*Pd Feb 20/17
173*

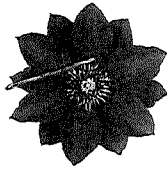
5420

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



Your TELUS Mobility Bill
February 10, 2017



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$56.69

New charges

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

Total new charges \$56.00

Total due \$56.00 Pd Feb 20/17
174

JTA1067459-0046401-11351-0002-0001-00-1

Can we help?

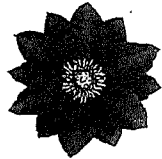
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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.



Your TELUS Mobility Bill
March 10, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$119.29
 New charges
 Mobile services \$108.00
 Taxes \$12.96
 Total new charges \$120.96
 Total due \$120.96

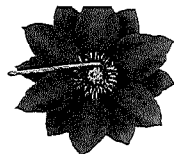
Pd Mar 14
P 5420 181
5240

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



Your TELUS Mobility Bill

March 10, 2017



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	\$20.00
GST / HST	\$1.00
PST	\$1.40

Total new charges \$22.40

Total due **\$22.40**

Pod 183
March 21
5420
J292

JTA1143172-0026741-06686-0002-0001-00-1

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]

TELUS is a trade name of TELUS Communications Company