



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice	
Document Number	Date
[REDACTED]	16-Oct-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
13-Oct-2017	
Delivery Number	Date
83247073	18-Oct-2017
Order Number	Date
33248823	13-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG
Subtotal				125.85	
GST/HST # [REDACTED] 5.000 %				125.85	6.29
PST 7.000 %				125.85	8.81
Total (CAD)				140.95	

PAID
16

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



Port Alberni Friendship Center - RENTAL AGREEMENT



Date of Request: November 27, 2017		From: (m/d/yr) January 19, 2018	To: (m/d/yr) January 19, 2018
Time of Request:		From: 4:30pm	To: 9:00PM
Purpose of Rental:		Poverty Reduction Signing Workshop	
Business:		Contact Name:	[REDACTED]
Address:		Phone:	
Fax	250.720.4511	Email :	[REDACTED]@leg.bc.ca

Rental Description:

Daily Rate

- | | |
|---|---|
| <input type="checkbox"/> Wellness Centre | <input type="checkbox"/> \$ 200.00 per day |
| <input checked="" type="checkbox"/> Clutesi Hall | <input checked="" type="checkbox"/> \$ 275.00 per day |
| <input checked="" type="checkbox"/> Kitchen | <input checked="" type="checkbox"/> \$ 100.00 per day |
| <input type="checkbox"/> Boardroom | <input type="checkbox"/> \$ 100.00 per day |
| <input type="checkbox"/> TV Room (when available) | <input type="checkbox"/> \$ 75.00 per day |
| <input type="checkbox"/> No Charge (Must be approved by Executive Director). Written approval <u>must</u> be attached | |

Total Cost for this section: (A): \$ 375.00

No Charge Rentals: Must sign agreement and provide a damage deposit as noted below to confirm the booking. Dance Group must renew their agreements 30 days prior to April 1st and September 1st.

Meeting Rooms/Kitchen

\$50.00 Damage Deposit

Clutesi Hall / Wellness Centre

\$150.00 Damage Deposit

Clean up Service (Tables, Chairs, Floors, Washrooms & Garbage will be removed)

\$50.00 (Meeting Room)

\$150.00 (Clutesi Hall)

Set-up Service (Tables, Chairs will be set-up) **Available Monday – Friday 8:30am – 4:30pm**

\$50.00

No Charge Rentals - \$75.00 Damage Deposit

Total Cost for this section: (B): \$200.00

- | | |
|---|---|
| <input type="checkbox"/> Cash (provide receipt) | <input type="checkbox"/> Cheque (A \$40.00 fee will be charged for NSF Cheques) |
| <input type="checkbox"/> Money Order | <input type="checkbox"/> No Charge Authorization (attach Approved application) |
| <input type="checkbox"/> Please Bill (Business / Organization ONLY) | <input type="checkbox"/> Purchase Order # _____ |

Amount Received: \$ _____ Remaining Balance Owing: \$ 575.00

We/I have read and fully understand and agree to the Regulations and Conditions as outlined on page 2 of this agreement and attached Facility Use Guidelines as applicable.

Authorized Signature: _____ Print Name & Title: _____

Authorized Signature: _____ Print Name & Title: _____

WESTENDER

EVERYTHING VANCOUVER

The Westender
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : 07/18/2017 ✓
 Page : 1

Billed to :

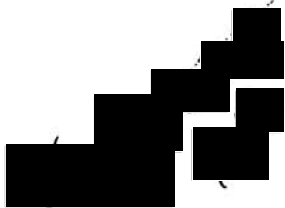
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED]

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : VWED00006945
Date : 07/18/2017

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

Expensed \$100.76
 per MLA

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
7398	1
DATE	
09/27/2017	

TO
SOLD Scott Fraser
3945-B Johnston Road

Port Alberni, BC
V9Y 5N4

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Subscriptions	Ha-Shilth-Sa Newspaper One Year Subscription Term: 2017-2018	\$35.00
COMMENTS: Please include invoice # on cheque		

PAID

GST Registration No: [REDACTED]

TOTAL

\$35.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		11/01/17 - 11/30/17	SCOTT FRASER, MLA
04658		INVOICE #	TERMS OF PAYMENT
		33326614	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/17
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No [REDACTED]	
		PAGE #	
		1 of 1	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			91.61	
				BL		
		PUBLICATION: ALBERNI VALLEY NEWS - News				
		AD CLASS: Supplements				
11/08	33326613	PAGE: B 14 Remembra	3x4i	1	125.00	
		3 Color Supplement	12i		.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		12.000 inch		
		Publication Totals: \$127.25				
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Supplements				
11/09	33326614	Remembrance Day Split		1	143.75	
		PAGE: B 6 Remembra			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$146.00		12.250 inch		
		Publication Totals: \$146.00				
11/30		BC GST			13.66	
PAID						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
286.91		91.61				378.52

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.

006963

BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPGH15R MT1 E D 04094
 SCOTT FRASER - MLA
 COMMUNITY OFFICE
 3945B JOHNSTON RD
 PORT ALBERNI BC
 V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17		SCOTT FRASER - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33324742	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/17	[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

Please pay balance due
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	200.81	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Supplements				
11/09	33324742	ALWAYS REMEMBERED	2x3i	1	99.00	
		PAGE: B 9 Remembra	6i			
		3 Color Supplement			24.00	
		ePaper			2.25	
		Ad Class Totals: \$125.25		6.000 inch		
		Publication Totals: \$125.25				
11/30		BC GST			6.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.51		200.81				332.32

PAID

BPGF1/R20081210

006114

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.



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 04700 SCOTT FRASER MLA (ALBERNI-PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		11/01/17 - 11/30/17	SCOTT FRASER MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33326711	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	107.62	
		PUBLICATION: UCLUELET WESTERN NEWS - News				
		AD CLASS: Display Advertising				
11/08	33326711	REMEMBRANCE DAY	3x3i	1	90.00	
		[REDACTED]	9i			
		PAGE: A 9 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$92.25		9.000 inch		
		Publication Totals: \$92.25				
11/30		BC GST			4.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
96.86		107.62				204.48

PAID

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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007019

BPGF1/R20081210

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: November 30, 2017

Travel Date(s): Friday November 17, 2017

Kilometers travelled: $252 \text{ km} \times 0.52 = 131.04$

Parking (receipt to accompany claim): 0

Accommodations (receipt to accompany claim): 0

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

[REDACTED]

Applicant Signature

MLA Approval

Office Space

PAID 261.49.

To
Denman West



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/28

20'	Undersize Vehi	24.35
1	Adult	10.50
	Fuel Rebate	1.10-

Total 33.75

Visa

AUTH 026966 66277351 0010014418 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
BKY 28 Nov 2017

101785
SEE REVERSE SIDE OF TICKET

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: Dec 5, 2017

Hospital Opening + meetings with RRL.

Travel Date(s): November 14th

Kilometers travelled: 134 km X 0.52 = 69.68

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)

\$96.68

Applicant Signature

MLA Approval

Office Space

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: Dec 5th.

Denman Island Transportation

Travel Date(s): Nov. 30, 2017

Kilometers travelled: 92 km X 0.52 = 47.84

Parking (receipt to accompany claim): _____

Accommodations (receipt to accompany claim): _____

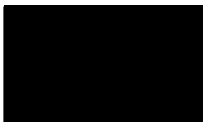
Meals (as per diem - \$61/full day) ___ Breakfast(\$27) Lunch(\$27) ___ Dinner(\$36)
 ___ Breakfast & Lunch(\$39.50) ___ Lunch & Dinner (\$48.50)

\$ 74.84

Applicant Signature

MLA Approval

Office Space



Sales Order

ORDER O-000358

Order Date: 10/10/2017

Taken by: [REDACTED]



L7 PICTURE FRAMING

L7 Picture Framing Store #
4922 Bishop Ave.
Port Alberni, BC V9Y6Y4
2507236996

CUSTOMER

Scott Fraser (W):
port (H): 2507204515
port, BC v9y (C):

TICKETS

Ticket Number / Descriptions

	<u>UnitPrice</u>	<u>Discount</u>	<u>Discount SubTotal</u>	<u>Qty</u>	<u>SubTotal</u>	<u>Tax</u>	<u>Total</u>
Framing Tickets							
T-000473	142.52	0.00	142.52	2	285.04	19.95	304.99
[REDACTED] x2 certs							
Frames: 1							
Glass: 1							
Mats: 2							
Mounts: 0							
Template ID: 101							
Total Framing					285.04	19.95	304.99

T-000473

Ticket Due Date: 10/24/2017

PRICE

Sub Total	285.04
Discounts	0.00
Tax	19.95
Total	304.99

PAID

Notes:

Thank you for placing your order(s) with L7 Picture Framing. I have authorized L7 Picture Framing to complete the framing order(s) specified. Art left with L7 Picture Framing has been inspected and any noticeable defects have been noted.

Visit us on Facebook. Thank you and Come Again!

[REDACTED]
O-000358



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

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
Sub Total		\$2.00	
GST		\$0.10	
PST		\$0.14	
Total		\$2.24	
Cash		\$5.00	
CHANGE =====>		\$-2.76	

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. *
 * *****

6473 40059 01 011 72141 11/10/17 [REDACTED]
 Sales Associate [REDACTED]

Scanner

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

Sale 00092 2 J03 90009
0321 08/25/17

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: 09/01/2017

1858909

1 EPSON WORKFORCE DS 129.74B
010343886971

1 RECYCLING FEE B.C. 0.40B
889178

Subtotal 130.14

PST 7.00% 9.11

GST 5.00% 6.51

Total \$145.76

Visa 145.76

Visa C Purchase

Authorization Number 014096

0010018150 90009 66164306

92 08/25/17

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 FB00

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]

10/20/2017
We a
to

We will accept only cash
Store while you bring
have your receipt
Return Policy
Unopened by
return to
Acceptations:
Returns, exchange
A debit/credit for
Visit canadiantire.com
Valid in
The

& D WEAVER HOLDINGS LIM.
PORT ALBERNI, B.C. STORE #4
REG #: 1 08/29/2017
OPERATOR #: 2424 Float: 001

053-1610-6	SPUNGE ULTRA 6R	\$	4.99
(SAVED \$ 3.00)			
053-0180-4	GOOGONESPRAYGEL	\$	5.99
	SUBTOTAL	\$	10.98
	GST 5%	\$	0.55
	PST 7%	\$	0.77
	TOTAL	\$	12.30
	VISA TEND	\$	12.30

VISA PURCHASE
 VISA #: *****
 CHIP CARD
 2017/08/29
 REF #: 66026430 0010010011 H
 AUTHORIZATION #: 014570
 A0000 0031010
 VISA
 0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Collect 10%, that's 4%, CT 'Money'
when you pay for your purchases with
a Canadian Tire Options MasterCard.*

*Calculated pre-tax. Terms & conditions
apply. Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 3.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellicdnrtire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

[Redacted]

[Redacted]

PORT TO SPRING
\$10 ON PLANTS IN OUR GARDEN CENTRE
RECEIVE 1 STAMP.
TEN STAMPS, GET \$10 IN FREE
FROM OUR GARDEN CENTRE.

ans
jub
ja

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

Sale 00091 2 001 01314
0321 10/10/17

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: 10/17/2017

1827130

1	OB RETRACTABLE ASST 718103047951	13.24B
1	*STENO BOOK 718103043939	11.66B
1	RDST GRP BLK MED 12P 070330137264	2.49B
1	PEN,BALL BIC GRIP 070330137257	2.49B
1	COIL NOTEBOOK: POLY 065800662209	9.24B
1	eSPIRAL 400 MESS 2PA 069775331849	10.89B
1	PM INKJOY 550 RT BLU 071641052130	13.15B
1	PM INKJOY 550 RT BLU 071641052130	13.15B
1	OB 9X12 KRAFT ENV 10 718103038584	14.99B
	Subtotal	91.30
	PST 7.00%	6.39
	GST 5.00%	4.57
	Total	\$102.26
	Visa	102.26

	Visa C	Purchase
	Authorization Number	073598
	0010016950 1314	66164304
	91 10/10/17	
	01/027 APPROVED - THANK YOU	
	VISA	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]

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
PORT ALBERNI, BC
(250) 720 - 0912
ST# 01018 OP# 009045 TE# 45 TR# 01820
BINDER 006580089099 \$1.47
BINDER 006580089099 \$1.47
BINDER 006580089099 \$1.47
3M TAB 2 005114193187 \$3.77
3M TAB 2 005114193187 \$3.77
SUBTOTAL \$11.96
GST 5% \$0.60
PST 7% \$0.84
TOTAL \$13.39
VISA TEND \$13.39

VISA **** * I 2
APPROVAL # 028008
REF # 001001046
TRANS ID - 307300058808360

AID A0000000031010
TC EF816FD44D1F25C3
TERMINAL # WMTJ022823
*Pin Verified

10/26/17

CHANGE DUE \$0.00
GST/HST RT 0001
GST RT 0001

ITEMS SOLD 5

New Thursday Tiger start date
Circulaire maintenant en vigueur Jeudi
10/26/17

CUSTOMER COPY

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

Sale

00093 1 004 42223

0321 11/02/17

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: 11/09/2017

1869368

1	N/BOOK:NOTEPRO LIZAR	13.59B
	069775348724	
1	N/BOOK:NOTEPRO LIZAR	
	069775333331	

Subtotal	13.59B
PST 7.00%	27.18
GST 5.00%	1.90
Total	1.36

Visa	\$30.44
*****	30.44

Visa	H	Purchase
Authorization Number	42223	050542
0010017100		66164300

93 11/02/17
01/027 APPROVED - THANK YOU
VISA A000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale

00093 1 004 47505
0321 12/14/17

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: 12/21/2017

1454855
1 DM:bRY18 W/M PLN 9x1
038576622081

Subtotal	27.19B
PST 7.00%	27.19
GST 5.00%	1.90
Total	1.36
Visa	\$30.45
*****	30.45

Visa	C	Purchase
Authorization Number	47505	07210F
0010013060	12/14/17	66164308
93	01/027 APPROVED - THANK YOU	*****
VISA CREDIT	8080008000 7800	A0000000031010

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]



Member Name: MLA Scott Fraser

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$30.75.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



INVOICE 0000126

Date of Issue: Dec 4, 2017
Due Date: Jan 3, 2018

Alberni Cleaning

Port Alberni, British Columbia, Canada
Email: info@albernicleaning.com
Phone: 1 250 720 5502

To: Scott Fraser MLA

3945B Johnston Road
Port Alberni, V9Y 5N4, Canada
Email: [REDACTED]@leg.bc.ca
Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning November 1,8,15,22,29	\$285.71	1	\$285.71

Subtotal:	\$285.71
GST (5%):	\$14.29

Invoice Total:	\$300.00
Amount Paid:	\$0.00

Balance:	\$300.00
-----------------	-----------------

PAID

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to [REDACTED] Password: [REDACTED]



Alberni Cleaning

INVOICE 0000104

Date of Issue: Nov 3, 2017
Due Date: Dec 3, 2017

Alberni Cleaning

Port Alberni, British Columbia, Canada

Email: info@albernicleaning.com

Phone: 1 250 720 5502

To: Scott Fraser MLA

3945B Johnston Road

Port Alberni, V9Y 5N4, Canada

Email: [REDACTED]@leg.bc.ca

Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning	\$228.57	1	\$228.57
Cleaning for the month of October			

Subtotal: \$228.57

GST (5%): \$11.43

Invoice Total: \$240.00

Amount Paid: -\$240.00

Balance: \$0.00

Notes:

Thank you for your patronage! We appreciate your business!



INVOICE 0000084

Date of Issue: Oct 2, 2017
Due Date: Nov 1, 2017

Alberni Cleaning

Port Alberni, British Columbia, Canada
Email: info@albernicleaning.com
Phone: 1 250 720 5502

To: Scott Fraser MLA

3945B Johnston Road
Port Alberni, V9Y 5N4, Canada
Email: [REDACTED]@leg.bc.ca
Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning For the month of September	\$228.57	1	\$228.57

Subtotal:	\$228.57
GST (5%):	\$11.43

Invoice Total:	\$240.00
Amount Paid:	\$0.00

Balance:	\$240.00
-----------------	-----------------

PAID

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

GST# [REDACTED]



STATEMENT



Landmark Sign

SALES • SERVICE • LEASING

Head Office: 1250 Glenshire Dr Victoria BC V9C3W7 250-478-8610
 Vancouver: Unit 400-6165 Hwy 17A Ladner BC V4K5B8 604-518-7578
 Toll Free 1-866-478-8610 Fax 250-478-8631

Scott Fraser MLA

Attn: XXXXXXXXXX
 3945 Johnston Rd.
 Port Alberni, BC V9Y 5N4

Statement Date
Oct 27, 2017

Statement Date
Oct 27, 2017

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT
 Scott Fraser MLA

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Oct 10, 2017	17066	Invoice		589.12	17066	589.12	
				PAID			
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	589.12	0.00	0.00	589.12		589.12	



Invoice # 0897
Date: September 04/ 2017

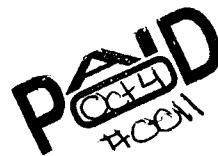
Client: Scott Fraser
Cont. Person: [REDACTED]
Tel: 250-720-4515
Address: 3945B Johnston Road, Port Alberni BC V9Y 5N4
E-mail: [REDACTED]@leg.bc.ca/[REDACTED]@gmail.com

On Location Portrait Session

Portrait session includes image processing and 1 full resolution edited 1 image file

Regular fee \$450, special offer: 250.00
One image fully edited (retouched) at full resolution: 50.00
Total before taxes: 300.00
GST 15.00
GST# [REDACTED]
PST serice only N/A
PST#: [REDACTED]
Total Due: 315.00

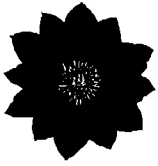
Thank you



Client Signature
[REDACTED]

Lilo PhotoDesign

Please, make cheque payable to:
Lilo PhotoDesign



Your TELUS Mobility Bill

August 14, 2017



Account number: [REDACTED]

Savings this month **\$33.00**

Account Summary — turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$86.24

New charges

Mobile services	\$77.00
GST / HST	\$3.85
PST	\$5.39

Total new charges [REDACTED]

Total due [REDACTED]

\$50.00

The total due will be charged to your credit card 15 days from your bill date.

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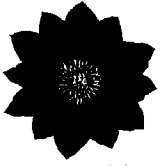
[REDACTED]
C/O PROVINCE OF BC (EPP)

[REDACTED]
PORT ALBERNI BC [REDACTED]

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



Your TELUS Mobility Bill

September 14, 2017



Account number: [REDACTED]

Savings this month \$33.00

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$86.24

New charges

Mobile services	\$77.00
GST / HST	\$3.85
PST	\$5.39

Total new charges [REDACTED]

Total due [REDACTED]

\$50.00

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[REDACTED]
C/O PROVINCE OF BC (EPP)

[REDACTED]
PORT ALBERNI BC [REDACTED]

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Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

October 14, 2017



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary ~~turnover for details~~

Balance forward from your last bill \$0.00

This reflects payments of \$86.24

New charges

Mobile services	\$77.00
GST / HST	\$3.85
PST	\$5.39

Total new charges [REDACTED]

Total due [REDACTED]

\$50.00

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TELUS Mobility



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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]
PORT ALBERNI BC [REDACTED]

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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

T# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill
November 14, 2017



Account number [REDACTED]

Savings this month \$33.00

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$86.24

New charges

Mobile services	\$77.00
GST / HST	\$3.85
PST	\$5.39

Total new charges [REDACTED]

Total due [REDACTED] **\$50.00**

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]
PORT ALBERNI BC [REDACTED]

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

[REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill
December 14, 2017



Account number: [REDACTED]

Savings this month **\$33.00**

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$86.24

New charges

Mobile services	\$77.00
GST / HST	\$3.85
PST	\$5.39

Total new charges [REDACTED]

Total due [REDACTED] **\$50.00**

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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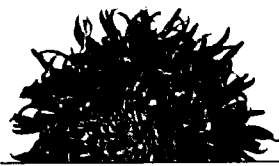
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[REDACTED]
C/O PROVINCE OF BC (EPP)
[REDACTED]
PORT ALBERNI BC [REDACTED]

[REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

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



Your TELUS Mobility Bill

November 07, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$6.19
 This reflects payments of \$90.00

New charges

Mobile services	\$70.00
Other charges and credits	\$0.12
GST / HST	\$3.50
PST	\$4.90

Total new charges

Total due **\$50.00**

Additional charges/credits at-a-glance

Late Payment Charge \$0.12

Go to telus.com/myaccount for full bill detail

Did you forget your payment? The balance of \$6.19 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 07, 2017 will be reflected on your next bill. If payment was already made, thank you.

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

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 07, 2017	Total if received by Dec 04, 2017 \$84.71
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Payable on receipt

Amount you're paying

\$

[REDACTED]
 [REDACTED]
 PORT ALBERNI BC [REDACTED]

[REDACTED]

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Your TELUS Mobility Bill
October 07, 2017



Account number: [REDACTED]

Account summary - turn over for details

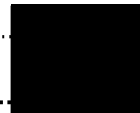
Balance forward from your last bill \$0.99

This reflects payments of \$80.00

New charges

Mobile services \$85.00
 GST / HST \$4.25
 PST \$5.95

Total new charges



Total due \$50.00

Did you forget your payment? The balance of \$0.99 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 07, 2017 will be reflected on your next bill. If payment was already made, thank you.

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 07, 2017	Total if received by Nov 02, 2017 \$96.19
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Payable on receipt

Amount you're paying

\$ [REDACTED]

PORT ALBERNI BC [REDACTED]



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