



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 09, 2019	T1-111295

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

SCOTT FRASER
 ROOM [REDACTED]
 VICTORIA, BC V8V 1X4
 (250) 720-4515



Cust PO#: [REDACTED]
 Sis rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
200	1243	PENCIL	0.36	EACH	72.00

Subtotal:	72.00
GST:	3.60
PST:	5.04
Total:	80.64
Tender:	
A/R Charge	80.64
Net tender:	80.64

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

SCOTT FRASER, MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
03/01/19 - 03/31/19	SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33657205	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/19	

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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			330.35
03/13	40923	Payment on Account		BL	- 330.35
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Display Advertising		1	99.00
03/19	33657205	BRANT DOUBLE TRUCK			.00
		PAGE: A 6 Brant			5.25
		3 color			
		ePaper		5,000 inch	
		Ad Class Totals: \$104.25			
		Publication Totals: \$104.25			5.21
03/31		BC GST			
CURRENT NET AMOUNT DUE					109.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					109.46

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33657205	03/31/19	\$ 109.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

Coast Mountain Culture
P.O. Box 1030
Whistler BC. V0N 1B0

COAST
**MOUNTAIN
CULTURE**
MAGAZINE

MLA Scott Fraser
[REDACTED]
3945 B Johnston Road
Port Alberni BC

Invoice # CMC/S19/73
Invoice Date May 16, 2019
Balance Due (CAD) \$262.50


Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	CMC Summer 2019 issue	250.00	1	250.00
Subtotal				250.00
GST ([REDACTED] 5%				12.50
Total				262.50
Amount Paid				0.00
Balance Due (CAD)				\$262.50

Terms

Payment is due 30 days from invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

Notes

Half page ad shared with MLA Ronna Rea Leonard

This invoice was sent using 

PAYMENT STUB

Coast Mountain Culture
P.O. Box 1030
Whistler BC V0N 1B0

Client MLA Scott Fraser
Invoice # CMC/S19/73
Invoice Date May 16, 2019
Balance Due (CAD) \$262.50
Amount Enclosed 262.50



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice

Document Number [REDACTED] Date **31-Mar-2019**

Customer Number/2nd Reference No. [REDACTED]

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

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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	

Subtotal				19.74	
GST/HST # [REDACTED]	5.000 %		19.74	0.99	
Total (CAD)				20.73	

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.

2019/Apr/16 12:08:38 PM



BRITISH COLUMBIA

BC Government 2509525117

3/4

PO Box 9451 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-6102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT \$	

Bill To: [REDACTED]

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

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	3 EA	0.85 /EA	2.55 G
7777000300	Plats Mailed	3 EA	2.68 /EA	8.04 G
Subtotal				10.59
GST/HST # [REDACTED] 6.000 %				0.53
Total (CAD)				11.12

PAST DUE
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAR 13 2019

BC MAIL PLUS
VICTORIA, BC

2nd Notice
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

APR 16 2019

BC MAIL PLUS
VICTORIA, BC

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

Tax Indicators: G - GST/HST P - PST FST# PS [REDACTED]

Printed: 03/13/2019 07:53

2019/Apr/16 12:06:38 PM



BRITISH COLUMBIA

BC Government 2509525117

BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

2/4

Bill To: [Redacted]

250-720-4511

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

Repeat Printout

Invoice

Document Number [Redacted] Date 31-Aug-2018

Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT 0

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	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [Redacted] 5.000 %				0.85	0.04
Total (CAD)				0.89	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

MAR 13 2019

BC MAIL PLUS
VICTORIA, BC

2nd Notice
MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

APR 16 2019

BC MAIL PLUS
VICTORIA, BC

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

Tax Indicators: [Redacted]



Ministry of Citizens' Services
 BC Mail Plus
 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]

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

Invoice

Document Number [REDACTED] Date **31-May-2019**
 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 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)					3.81

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



CALEDONIA
FIRE PROTECTION LTD.

290 Fry Street, Nanaimo, BC V9R 4Z1
Regional Offices: Courtenay, Duncan, Port Alberni
Email: admin@caledoniafireprotection.com
Tel: 250 244 6303 Fax: 250 244 3649
WWW.CALEDONIAFIREPROTECTION.COM

Invoice # 24367-1
Date 5/30/2019
P.O. No.
Technician RI
S.O. No. 24106

Invoice To

Office of M.L.A Scott Fraser
3945B Johnston Rd
Port Alberni, BC V9Y 5N4
Attn: [REDACTED]

Job Location

Office of M.L.A Scott Fraser
3945B Johnston Rd
Port Alberni, BC V9Y 5N4

Item	Description	Qty	Rate	List Price	Amount
AI	Annual inspection of fire extinguishers	1	81.00		81.00
Subtotal					\$81.00
Sales Tax Summary GST (3) On Sales@5.0%					4.05
Total Tax					4.05
Total					\$85.05
Payments/Credits					\$0.00
Balance Due					\$85.05
Terms					Payment due on receipt

GST/HST No. [REDACTED]