



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

Invoice

Document Number [REDACTED] Date **30-Apr-2019**
Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G

Subtotal				1.76	
GST/HST # [REDACTED]	5.000 %	1.76		0.09	
Total (CAD)				1.85	

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JAN 24 2020

BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS = \$0.91; FLATS = \$2.80; PKGS = \$6.35; PARCELS = \$13.20

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.



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
Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal					
GST/HST #	[REDACTED]	5.000 %	0.88	0.04	
Total (CAD)				0.92	

MINISTRY OF TECHNOLOGY, INNOVATION
 & CITIZENS' SERVICES

JAN 24 2020

BC MAIL PLUS
 VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS = \$0.91; FLATS = \$2.80; PKGS = \$6.35; PARCELS = \$13.20

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

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: BCMACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal				2.75			
GST/HST #	[REDACTED]	5.000 %	2.75	0.14			
Total (CAD)				2.89			



MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JAN 24 2020

BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS = \$0.91; FLATS = \$2.80; PKGS = \$6.35; PARCELS = \$13.20

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**

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: BCMACCT@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-Jan-2020**

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 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.91 /EA	3.64	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G

Subtotal				6.44	
GST/HST # [REDACTED]	5.000 %		6.44	0.32	
Total (CAD)				6.76	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

4) Rate information (CAD)

Room cost:	289.00 Aug 26, 2020
Room cost:	289.00 Aug 27, 2020
Room cost:	289.00 Aug 28, 2020
Sub-total	867.00
MRDT	17.34
GST	43.35
PST	69.36
Total cost	997.05
Payment #1:	498.53 MC [REDACTED]
Balance due	498.52

Rate Policy

- *All rates are quoted in Canadian dollars and based upon single or double occupancy.
- *Additional people add \$20 per person per night.
- *Children under 12 are \$15 per child per night *Pets add \$20 per pet per night
- *A 50% deposit is required at the time of booking with balance due and payable at time of check-in. *All rates are subject to a 15% tax (5% GST, 8% PST and 2% AH
- *Check-in at 4:00 pm and check-out by 11:00 am.
- *Late arrivals after 6pm only with prior arrangements with Check-in office.
- *No refunds will be issued for unused days or early departures.
- *Date changes are possible, subject to availability. Date changes are subject to a \$50 administration fee.
- *Minimum 2 night stay

P> Cleaning/damage Policy:

- *There is no smoking in any Reef Point Cottage.
- *It is expected that guests clean up after themselves. Washing dishes is a guest responsibility.
- *There will be a \$25 charge for dishes not cleaned and put away.
- *Any damage caused to the unit or grounds by the guest, will be charged to the guest's credit card.