



Dads Printing 319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada | 604-970-1353

info@dadsprinting.com | dadsprinting.com

GST/HST: [REDACTED] | PST/QST: [REDACTED]

Invoice #9987

We appreciate your business.

Bill To

Scott Fraser
Scott.Fraser.MLA@leg.bc.ca

Invoice Details

PDF created November 30, 2020
\$33.58

Payment

Due September 3, 2020
\$33.58

Item	Quantity	Price	Amount
Shipping	1	\$29.98	\$29.98
Subtotal			\$29.98
GST			\$1.50
PST			\$2.10

Total Due

\$33.58

DOLLAR TREE CANADA

40059

3550 JOHNSTON RD
PORT ALBERNI BC

CARD [REDACTED]

CARD TYPE VISA

DATE 2020 11 04

TIME 11:27 12 09 AM

RECEIPT NUMBER

HR4148641-001-001-309-0

PURCHASE

TOTAL

\$2.81

VISA CREDIT

A000000003 1010

51C670E7BB414C16

0000000000

APPROVED

FF/DT 20

AUTH# 084500 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLAR TREE

Store# 40059
104-3550 Johnston Road
Port Alberni BC [REDACTED] B8
HST/GST #:

(250) 723-9911

DESCRIPTION	QTY	PRICE	TOTAL
SAFTY SCRAPER WITH 5 BLADES	1	1.25	1.25
MINI SCRAPER	1	1.25	1.25
Sub Total			\$2.50
GST			\$0.13
PSI			\$0.18
Total			\$2.81
Visa			\$2.81

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0481 40059 03 032
Sales Associate [REDACTED]

11/04/20 12:09

** TRANSACTION RECORD **

Tran. #: 4715

VISA CREDIT Purchase

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Amount CAD\$49.26

APPROVED 091211

00-001 091211

M3906607/MC390607

011001001042

Invoice #: 1883

2020/08/21 [REDACTED]

TVR: 0080008000

TSI: F800

Customer Copy

Michaels

Made by you™

MICHAELS STORE #3906 (250) 390-5309
6677 MARY ELLEN DR
NANAIMO, BRITISH COLUMBIA,
ON V9V1T7

[REDACTED]

406445 SALE	1883 3906 007	8/21/20	[REDACTED]
MCS FRM 5X7 5PK F	8865946915062	1 8 21.99	21.99 T
SD FRM 4X6 GPK FO	8865946915079	1 8 21.99	21.99 T
SUBTOTAL		43.98	
GST	[REDACTED]	2.20	
	PST TX	3.08	
	TOTAL	49.26	

Auth #: 091211
49.26

Visa [REDACTED]

Now Hiring! Apply at <http://www.michaels.com/careers>
SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information.

8/21/20 [REDACTED]



**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: 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-Nov-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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G

Subtotal				2.64	
GST/HST # [REDACTED]	5.000 %	2.64		0.13	
Total (CAD)				2.77	



**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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
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

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 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
Subtotal				1.82	
GST/HST # [REDACTED] 5.000 %				1.82	0.09
Total (CAD)				1.91	



BRITISH COLUMBIA

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Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To:



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

Invoice

Document Number [Redacted] Date **31-Dec-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 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G

Subtotal				0.88	
GST/HST	[Redacted]	5.000 %	0.88	0.04	
Total (CAD)				0.92	



**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: 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 [REDACTED] Date **30-Jun-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 [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G

Subtotal	[REDACTED]			1.82	
GST/HST	[REDACTED]	5.000 %	1.82	0.09	
Total (CAD)				1.91	

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1018
3355 JOHNSTON ROAD (HWY. 4)
PORT ALBERNI, BC
V9Y 8K1

	250-720-0912		
ST# 01018	OP# 009053	TE# 53	TR# 00761
LC COC PUMP	006574333234		\$3.97
LC COC PUMP	006574333234		\$3.97
WORKING HAND	072251012900		\$8.97
AVE LOTION	038137003657		\$6.68
	SUBTOTAL		\$23.59
	GST 5.0000%		\$1.18
	PST 7.0000%		\$1.65
	TOTAL		\$26.42
			\$0.05
PLASTIC BAG	000000001234K		\$23.64
	SUBTOTAL		\$1.18
	GST 5.0000%		\$1.65
	PST 7.0000%		\$26.47
	TOTAL		\$26.47
	VISA	TEND	\$26.47

E5555

C

DOLLAR TREE

Store# 40059
104-3550 Johnston Road
Port Alberni BC V9X 2W8
HST/GST # [REDACTED]

(250) 723-9911

DESCRIPTION	QTY	PRICE	TOTAL
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T
OS HAND SANITIZER W ALOE LOOSE	1	1.25	1.25T

Sub Total \$15.00
GST \$0.75
PST \$1.05
Total \$16.80
Visa \$16.80

DOLLAR TREE CANADA
#40059
3550 JOHNSTON RD. UNIT
PORT ALBERNI BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/03/19
TIME 5643 [REDACTED]
RECEIPT NUMBER

C84148641-001-001-975-0

PURCHASE
TOTAL

\$16.80

VISA CREDIT
A0000000031010
C794DFD4C1B8784C
0080008000-E800
CA89946441133B43



Order Details

Order Number

317789002

Order Date

06/07/2023

Member Number

Payment Method

VISA

visa ending [REDACTED]

Expires [REDACTED]

less

Billing Address

Item

Item	Quantity	Status	Total Price
Nature Valley bars, Sweet & Salty Granola, Variety Pack 15 g (1.2 oz), 36-count Item #518888 \$12.99 Discount \$2.50	1	Shipped	\$12.99
Kirkland Signature Dipped and Chewy Granola Bar, 48-count Item #9339999 \$11.99	1	Shipped	\$11.99
Kirkland Signature Microwave Butter Popcorn, 48-count Item #9559 \$16.99	1	Shipped	\$16.99
Disposable 3 Layer Face Mask, 30-pack Item #1454088 \$19.99	2	Shipped	\$39.98
SunRype 100% Juice Variety Pack, 40 x 200mL Item #201004 \$13.99	1	Shipped	\$13.99
DEPOSIT CL Item #823100900000 \$4.00	1	Shipped	\$4.00

Order Summary

Subtotal (7 Items)	\$99.94
Shipping	\$0.00
GST (G)	\$3.32
HST (H)	\$0.00
PST (P)	\$3.08
QST (Q)	\$0.00
Delivery Surcharge	\$0.00
<hr/>	
Order Total	\$103.84



Order Details

Order Number
315029935

Order Date
08/31/2020

Member Number
[REDACTED]

Payment Method

VISA visa 08/31/2020
Expires [REDACTED]

Shipping Address

[REDACTED]

Billing Address

[REDACTED]

Item

Quantity

Status

Total Price

Large Disposable 3 Layer Face Mask - 40-pack
Item #2459201
\$21.99

1

Delivered

\$28.99

Naturel Concepts 3.76L Liquid Hand Sanitizer
Item #1459922
\$33.99

1

Delivered

\$33.99

Protective Face Shields - 5-pack
Item #2454088
\$39.99

1

Delivered

\$39.99

Feedback

Order Summary

Subtotal (3 Items)	\$102.97
Shipping	\$0.00
GST (G)	\$5.15
HST (H)	\$0.00
PST (P)	\$2.03
QST (Q)	\$0.00
Order Total	\$110.15

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem - August 26th - Dinner	3485 - In-Constituency Staff Travel	\$ 36.00
Per Diem - August 27th - Full	3485 - In-Constituency Staff Travel	\$ 61.00
Per Diem- August 28th - Full	3485 - In-Constituency Staff Travel	\$ 61.00
Per Diem- August 29th - Breakfast	3485 - In-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL	\$	185.00
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DIEM RATES (use only one per day; max)

Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bo.ca.

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Date	Description of services	Cost(CAD)
26/08/2020	Unit 24: 1 Bed B - Standard Rate	289.00
26/08/2020	Pet Fee: 1 Pet	20.00
27/08/2020	Unit 24: 1 Bed B - Standard Rate	289.00
27/08/2020	Pet Fee: 1 Pet	20.00
28/08/2020	Unit 24: 1 Bed B - Standard Rate	289.00
28/08/2020	Pet Fee: 1 Pet	20.00
	<p style="text-align: right;">Sub-total</p> <p style="text-align: right;">GST</p> <p style="text-align: right;">PST</p> <p style="text-align: right;">MRDT</p> <p style="text-align: right;">Total</p>	<p>927.00</p> <p>46.35</p> <p>74.16</p> <p>18.54</p> <p>1066.05</p>
	<p>MasterCard: Mar 18, 2020 - XXXX XXXX XXXX [REDACTED]</p> <p>VISA: Aug 26, 2020 - XXXX XXXX XX [REDACTED]</p>	<p>498.53</p> <p>567.52</p>
	<p style="text-align: right;">Amount due (CAD)</p>	<p>0.00</p>

SHREDDER

c/o (Thunder Power & Marine Ltd.)

8922 Stirling Arm Drive

Port Alberni, BC V9Y 9E1

Home: 250-724-4055 Cell: 250-816-7565 (Call or Text)

INVOICE No. 4311

Date Nov 02/20



Customer Name MP OFFICE

Telephone 250 731-1047

No. of Totes Picked Up 1

Cost per Tote 20.00

Subtotal 20.00

GST 1.00

Amount Due 21.00

Sending

GST #835145012 RT 0001

Cash

Cheque

SHREDDER

c/o (Thunder Power & Marine Ltd.)

8922 Stirling Arm Drive

Port Alberni, BC V9Y 9E1

Home: 250-724-4055 Cell: 250-816-7565 (Call or Text)

INVOICE No. 4327

Date Nov 20/20

Customer Name MLA Office

Telephone _____

No. of Totes Picked Up 4

Cost per Tote 20.00

Subtotal 80.00

GST 4.00

Amount Due 84.00

Sending

GST #835145012 RT 0001

Cash

Cheque



Your TELUS Mobility Bill

August 14, 2020

Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$89.60

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60
Total new charges	\$89.60

Total due**\$89.60**

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

CO paid \$50



Your TELUS Mobility Bill
September 14, 2020

Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$89.60

New charges

Mobile services	\$82.20
GST / HST	\$4.11
PST	\$5.75

Total new charges\$92.06

Total due\$92.06

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

CO paid \$52.20