

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Osborne, Josie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$115.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$115.82</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Cumberland & District Historical Society
2680 Dunsmuir Ave, Cumberland, BC V0R 1S0
Cumberlandmuseum.ca

Invoice

PREPARED FOR

Josie Osborne, MLA
3945B Johnston Road
Port Alberni, BC
V9Y 5N4

Due Date
April 27, 2022

ITEM	QTY	PRICE	TOTAL
2022 Miners Memorial Bouquet Purchase	1	\$100	\$100
			\$100

Please make cheques payable to Cumberland & District Historical Society

Thank you for your continued support and collaboration with the annual event celebrating labour history.

Circle K 11193

3955 Johnston Rd
Port Alberni, BC V9Y 5N4
250-723-2245

Date: 12/10/2021 Time: [REDACTED]

Register : 2 #79013

Cashier : [REDACTED]

1 DLD CREAMO 10% \$3.29
MILK CARTON DEPOSIT
MILK CARTON RF 0-1L

S-Total \$3.29

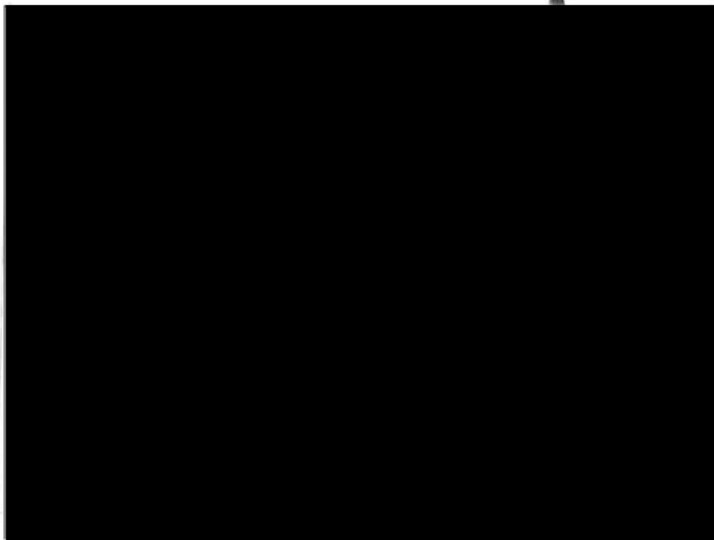
GST \$0.00
PST \$0.00
GSTV \$0.00
PSTV \$0.00

Total \$3.29

VISA: \$3.29
Balance \$0.00

HST/GST: [REDACTED]

Walmart *



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

250-720-0912

ST# 01018 OP# 009062 TE# 62 TR# 09976
SBUX CAR MOC 005500075293 \$4.97 D
SBUX CAR MOC 005500075293 \$4.97 D
SUBTOTAL \$9.94
TOTAL \$9.94
VISA TEND \$9.94

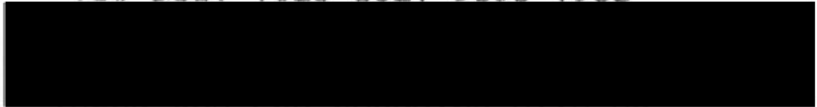
VISA CREDIT **** * RF 3
APPROVAL # 093460
REF # 001001315
TRANS ID - 581063637918032
AID A0000000031010
TC 075DF86A20C3DC58
TERMINAL # WMTKP013989
*NO SIGNATURE REQUIRED

03/04/21

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 2

TC# 2857 7023 5321 9693 7935



THANK YOU FOR SHOPPING WITH US
03/04/21

CUSTOMER COPY

nce

You're at home here.



Alberni Co-op
4006 Johnston Road
Port Alberni, BC, V9Y 5N3
(250) 724-0008
GST# [REDACTED]

Member Number [REDACTED]
Member: [REDACTED]

Type: SA.E

Qty	Name	Price	Total
1	LIGHT CREAM 500M	\$ 2.590	\$ 2.59
Subtotal			\$ 2.59
Total			\$ 2.59

Print Last Name: _____

COPY

TYPE: Purchase

ACCT: VISA \$ 2.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/01/2021 [REDACTED]
REFERENCE #: 0014809720 H
TERM: 66217585
AUTHOR.# 027336
AID: A0001000031010

VISA CREDIT
01 APPROVED - THANK YOU 27

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

10/1/21 [REDACTED] Receipt# 71510508
Pos:71 Cashier:67 Store:2403

Thank you for
shopping at Co-op.
Have a great day.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Osborne, Josie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,436.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,436.82</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

DUPLICATE INVOICE



Island Radio
Pattison Media Ltd.
4550 Wellington Road
Nanaimo, BC V9T 2H3
Canada
Main: (250) 758-1131
Billing:

Property	CJAV-FM		
Invoice #	409400-1	Order #	409400
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/20/21 - 12/31/21
Advertiser	Josie Osbourne - MLA		
Product	Christmas greeting		
Estimate #			

Billing Address:

Josie Osbourne - MLA
Attention: [REDACTED]
3945B Johnston Road
Port Alberni, BC V9Y 5N4

Account Executive	[REDACTED]
Sales Office	Island Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

Island Radio
600, 222 - 58th Ave. SW
Calgary, AB T2H 2S3
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. NEW GST# AS OF JAN 1, 2022

DUPLICATE INVOICE

Send Payment To:



Island Radio
600, 222 - 58th Ave. SW
Calgary, AB T2H 2S3
Canada

Invoice #	409400-1	Invoice Month	December 2021
Invoice Date	12/31/21	Invoice Period	12/01/21 - 12/31/21
Advertiser	Josie Osbourne - MLA		
Product	Christmas greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	12/20/21	12/31/21	M-Su 6a-12a	6a-12a	2233322	:15	17	\$0.00	NM																																																							
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29	CJAV	F	12/31/21	7:50 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greeting JO	\$0.00	NM																																																						
30	CJAV	F	12/31/21	8:26 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greeting JO	\$0.00	NM																																																						
2	12/20/21	12/20/21	Billing Line	Various	1-----	:00	1	\$345.00	NS																																																							
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>12/20/21</td> <td>12/26/21</td> <td>1-----</td> <td>1</td> <td>\$345.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/20/21	12/26/21	1-----	1	\$345.00																																											
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	12/20/21	12/26/21	1-----	1	\$345.00																																																											
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CJAV</td> <td>M</td> <td>12/20/21</td> <td></td> <td>Billing Line</td> <td>Various</td> <td>:00</td> <td></td> <td>\$345.00</td> <td>NS</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CJAV	M	12/20/21		Billing Line	Various	:00		\$345.00	NS																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	CJAV	M	12/20/21		Billing Line	Various	:00		\$345.00	NS																																																						
<u>Total Spots</u>							31																																																									

Terms 30 Days - NEW PML GST# [REDACTED]

<u>Net Total</u>	\$345.00
BC GST # [REDACTED] 5.0%	\$17.25
<u>Amount Due</u>	\$362.25
<u>Invoice Balance as of 03/04/22 4:25:14 PM PT</u>	\$362.25



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
LEGISLATIVE ASSEMBLY OF BC JOSIE OSBORNE MLA 3945 JOHNSTON ROAD #B PORT ALBERNI BC V9Y 5N4		12/01/21 - 12/31/21	JOSIE OSBORNE MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34194285	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/21	
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			0.00	
				BL		
12/22	34194283	PUBLICATION: ALBERNI VALLEY NEWS - News AD CLASS: Display Advertising JOHNS OSBOURNE SPLIT PAGE: B 6 General 3 color ePaper Ad Class Totals: \$144.45 Publication Totals: \$144.45		1	139.20	
				12.000 inch	0.00	
				ePaper	5.25	
				BL		
12/22	34194284	PUBLICATION: PARKSVILLE QUALICUM NEWS - News AD CLASS: Display Advertising JOHNS WALKER OSBOURNE PAGE: A 6 General 3 color ePaper Ad Class Totals: \$271.25 Publication Totals: \$271.25		1	266.00	
				16.000 inch	0.00	
				ePaper	5.25	
				BL		
12/22	34194285	PUBLICATION: UCLUELET WESTERN NEWS - News AD CLASS: Display Advertising JOHNS OSBOURNE SPLIT PAGE: A 9 General 3 color		1	120.22	
					0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34194285	12/31/21	\$ 971.68
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOSIE OSBORNE MLA	

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

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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		JOSIE OSBORNE MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34194285	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$125.47		12.000 inch		
12/15	AD CLASS: 34194285	Supplements September	7.5x1.5	1	379.00	
		PAGE: Z 22 Calendar	11.25i			
		3 Color Supplement			0.00	
		ePaper			5.25	
12/15	34194285	Calendar	1.2x1.5	1	0.00	
		PAGE: Z 7 Calendar	1.8i			
		3 Color Supplement			0.00	
		ePaper			0.00	
12/15	34194285	Calendar	1.2x1.5	1	0.00	
		PAGE: Z 9 Calendar	1.8i			
		3 Color Supplement			0.00	
		ePaper			0.00	
12/15	34194285	Calendar	1.2x1.5	1	0.00	
		PAGE: Z 11 Calendar	1.8i			
		3 Color Supplement			0.00	
		ePaper			0.00	
12/15	34194285	Calendar	1.2x1.5	1	0.00	
		PAGE: Z 13 Calendar	1.8i			
		3 Color Supplement			0.00	
		ePaper			0.00	
12/15	34194285	Calendar	1.2x1.5	1	0.00	
		PAGE: Z 21 Calendar	1.8i			
		3 Color Supplement			0.00	
		ePaper			0.00	
12/15	34194285	Calendar	1.2x1.5	1	0.00	
		PAGE: Z 25 Calendar	1.8i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		JOSIE OSBORNE MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34194285	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 Color Supplement			0.00				
		ePaper			0.00				
12/15	34194285	Calendar	1.2x1.5	1	0.00				
		PAGE: Z 27 Calendar	1.8i						
		3 Color Supplement			0.00				
		ePaper			0.00				
12/15	34194285	Calendar	1.2x1.5	1	0.00				
		PAGE: Z 29 Calendar	1.8i						
		3 Color Supplement			0.00				
		ePaper			0.00				
12/15	34194285	Calendar	1.2x1.5	1	0.00				
		PAGE: Z 15 Calendar	1.8i						
		3 Color Supplement			0.00				
		ePaper			0.00				
12/15	34194285	Calendar	1.2x1.5	1	0.00				
		PAGE: Z 17 Calendar	1.8i						
		3 Color Supplement			0.00				
		ePaper			0.00				
12/15	34194285	Calendar	1.2x1.5	1	0.00				
		PAGE: Z 19 Calendar	1.8i						
		3 Color Supplement			0.00				
		ePaper			0.00				
		Ad Class Totals: \$384.25		31.050 inch					
		Publication Totals: \$509.72							
12/31		BC GST			46.26				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
971.68									971.68

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Lucas Design
2727 Rydal Ave.
Cumberland BC V0R 1S0
[REDACTED]@shaw.ca
GST/HST Registration No.:
[REDACTED]



BILL TO
Josie Osborne, MLA
3945B Johnston Road
Port Alberni BC V9Y 5N4

INVOICE 1192

DATE 12/04/2022 TERMS Net 30

DUE DATE 12/05/2022

ACTIVITY	DESCRIPTION	AMOUNT
Design & Layout	Two versions of existing logo created in a circular format	85.00

SUBTOTAL 85.00
GST @ 5% 4.25
TOTAL 89.25

TOTAL DUE [REDACTED] CAD 89.25

Transaction ID
3UP266102Y902644H

Transaction date
3-Dec-2020 19:17:07 GMT-05:00

Merchant
baremetal.com Inc
paypal@baremetal.com

Instructions to merchant
You haven't entered any instructions.

Invoice ID
oid:175326

Description	Unit price	Qty	Amount
register josieosbornemla.ca , 1 year	\$12.99 CAD	1	\$12.99 CAD
	Subtotal		\$12.99 CAD
	Tax		\$0.65 CAD
	Total		\$13.64 CAD
	Payment		\$13.64 CAD

Charge will appear on your credit card statement as "PAYPAL *BAREMETAL"
Payment sent to paypal@baremetal.com

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Help & Contact | Security | Apps



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Osborne, Josie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,904.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,904.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale 00091 3 001 44175
0321 02/05/21 [REDACTED]

1454855

1	SPIGEN SLIM ARMOR IP	
	8809640259289	44.99B
1	ZAGG GLASS IPX	
	840056109353	39.99B
1	SPIGEN URB 11 BLK	
	8809685629917	59.99B
1	13 HABITU LAPTOP SL	
	794604483313	32.99B
Subtotal		177.96
PST 7.00%		12.46
GST 5.00%		8.90
Total		\$199.32
Debit		199.32

TRANSACTION RECORD

***** [REDACTED] Purchase \$199.32
Interac C CHEQUING
Authorization Number 201544
0010010770 44175 66276936
02/05/21 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale 00093 3 004 75131
0321 11/23/21 [REDACTED]

2012989

1 LASER MAILNG LABEL
067933051608 34.44B

Subtotal 34.44

PST 7.00% 2.41

GST 5.00% 1.72

Total \$38.57

Visa 38.57

TRANSACTION RECORD

***** [REDACTED] \$38.57

Visa H Purchase

Authorization Number 050094

0010012480 75131 66276939

11/23/21 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

[REDACTED]

SHOPPERS DRUG MART

BIJAN PHARMACY INC.

3717 10TH AVENUE, PORT ALBERNI, BC, V9Y 4W5
250-723-7387

Nov 17, 2021

0244 1032 112342 400032 3		
TAMPAX PEARL 1	3.99 N	3.99 S
U, BY, KOTEX	3.49 N	3.49 S
L TAMPONS	12.99 N	12.99
PLAYTEX SPRT T	3.99 N	3.99 S
U, BY, KOTEX LNR	3.49 N	3.49 S
O.B. MULTI PAC	3.99 N	3.99 S
TAMPAX ULTRA T	10.99 N	10.99
SDM PLSTIC BAG	0.05 N X	0.05
	SUBTOTAL:	42.98

8 Items
VISA

TOTAL: \$42.98

42.98

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 5000

[REDACTED]

[REDACTED]

9990202441032001123423

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ 42.98
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/11/17 [REDACTED]
REFERENCE #: 66481784 0019270310 H
AUTHOR. #: 001334
VISA CREDIT
A0000000031010 0000000000

01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

DOLLARAMA

3555 Johnston Rd Unit 402-3
Port Alberni BC V9Y 8K2
(250)723-1754
GST [REDACTED]

PLASTIC BASKET	667888261864	2.50 FP
EASTER-BASKET	667888325368	1.50 FP
EASTER-BASKET	667888325368	1.50 FP
EASTER-BASKET	667888325368	1.50 FP
EASTER-BASKET	667888325368	1.50 FP
EASTER-BASKET	667888325368	1.50 FP

SUBTOTAL	\$10.00
GST 5%	\$0.50
PST 7%	\$0.70
TOTAL	\$11.20
VISA	\$11.20

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 11.20

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #:3 07/20/2021 [REDACTED] TRANS #:10
OPERATOR #: 0001 Float: 001

2X085-4257-4	@ \$	2.990 ea.
	SMALL HARD ICE-	\$ 5.98
2X085-4260-4	@ \$	4.790 ea.
	LARGE HARD ICE-	\$ 9.58
	SUBTOTAL	\$ 15.56
	GST 5%	\$ 0.78
	PST 7%	\$ 1.09
	T O T A L	\$ 17.43
	VISA TEND	\$ 17.43

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2021/07/20 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 096217

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on

Our Cost We will all store when have your Returns Unopened refund Items ref

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488

REG #: 61 02/04/2021 [REDACTED] TRANS #: 44
OPERATOR #: 4000 Float: 001

043-1045-6	LAG COFFEE GRIN	\$	39.99
298-5955-0	RECYCLING FEE	\$	0.50
	SUBTOTAL	\$	40.49
	GST 5%	\$	2.02
	PST 7%	\$	2.84
	TOTAL	\$	45.34
	VISA TEND	\$	45.34

VISA PURCHASE

VISA #: [REDACTED]

CHIP CARD

2021/02/04 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 047114

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

STAPLES Canada
Store # 321
Fort Alberni, BC V9Y2K2
(250) 720-2460

Sale 00091 2 001 48487
0321 03/16/21 

5999999

1 0BF 100% RECY STORAG 29.99B
043859665393

Subtotal 29.99

PST 7.00% 2.10

GST 5.00% 1.50

Total \$33.59

Visa 33.59

TRANSACTION RECORD

*****  \$33.59

Visa II Purchase

Authorization Number 014974

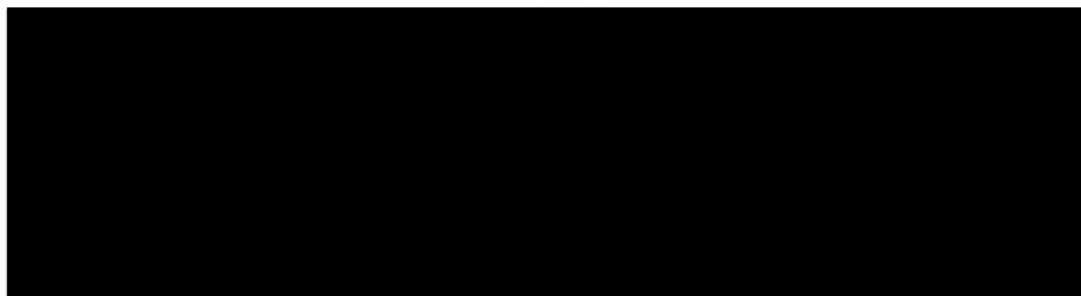
0010015680 48487 66276936

03/16/21 

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!



HOMESENSE

NANAIMO
6950 ISLAND HWY N BLDG B
V9V 1W3 NANAIMO BC
250-390-1524

GST NO. [REDACTED] #07043

	REGULAR SALE	
64 - FRAMES	057498	\$49.99 GP
Subtotal		\$49.99
BC GST 5.000%		\$2.50
BC PST 7.000%		\$3.50
Total		\$55.99

VISA \$55.99

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

Trans# 101516

Card #:

***** [REDACTED]

Card Entry:TAP CHIP

Account:VISA

Trans:PURCHASE

Amount:\$55.99

Auth #:005432

Sequence #:000075

Term ID:

004

Date:21/08/15

Time: [REDACTED]

Approved

Application Label: VISA CREDIT

TVR: 0000000000

APP: 100000000001010

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale 00092 3 003 13773
0321 02/02/21 [REDACTED]

1983939

1 PP: CEN 32GB USB PRO2
731969875766 14.998

Subtotal 14.99
PST 7.00% 1.05
GST 5.00% 0.75

Total \$16.79
Visa 16.79

TRANSACTION RECORD

***** [REDACTED] \$16.79

Visa H Purchase

Authorization Number 044000

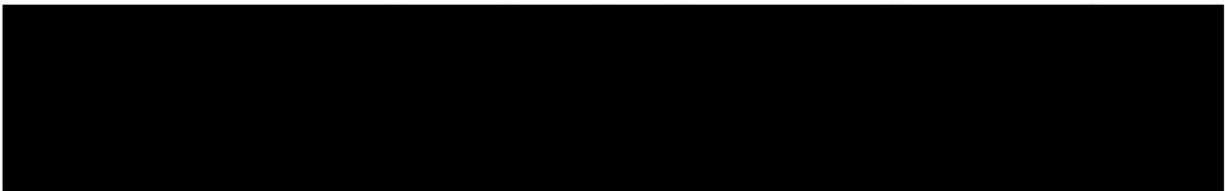
0010017180 13773 66276938

02/02/21 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A00000000031010

Thank you for shopping at STAPLES!



MYM Cash
Receipts
Returns are
A defective
visit mym
Valid ID
*Canadian
Money
*Less
purch

J & B WEAVER HOLDINGS LIMITED
1001 ALBERNI, B.C. STORE #488

REF #: 76 04/07/2021 [REDACTED] TRANS #: 18

OPERATOR #: 4000 Float: 001

046-1250-0	PDLK SSTL 59MM	\$	21.99
	SUBTOTAL	\$	21.99
	GST 5%	\$	1.10
	PST 7%	\$	1.54
	TOTAL	\$	24.63
	VISA TEND	\$	24.63

VISA PURCHASE

VISA # ***** [REDACTED]

CHIP CARD

2071/04/07 [REDACTED]

REFERENCE: 66876430 0010010011

AUTHORIZATION: 068902

0000000000000000

VISA CREDIT

0000000000

BT APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION
IMPORTANT

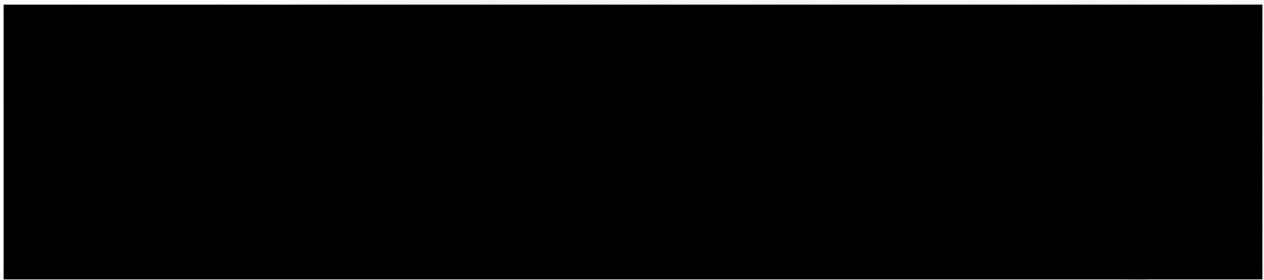
Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating base
locations with a Triangle Mastercard
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

Description Unit price Qty Amount



RBG Women Belong In All The Places Decisions Are Made Letterpress Print \$30.00 CAD 1 \$30.00 CAD



Grow Through Print \$32.00 CAD 1 \$32.00 CAD

Shit Could Be Worse Print \$15.00 CAD 1 \$15.00 CAD

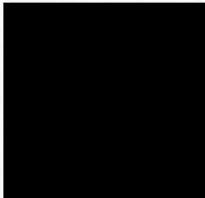
A Woman's Place Is In Letterpress Print \$30.00 CAD 1 \$30.00 CAD

Subtotal

Tax

Total

Payment



107.00
5.35

112.35

Charge will appear on your credit card statement as "PAYPAL *MADAMEPREM"

Payment sent to hello@madamepremier.com



QUOTE

1371 Keber Way, Port Coquitlam, BC V3C 6G1
Tel: 604.464.1371 | Toll Free: 877.776.6655
Fax: 604.464.1372
impactcanopy.com

Master Number SF000087095
Account Name Josie Osbourne MLA
Sales Rep JD
Bill To [REDACTED]
Address 3945B Johnston Road
Address
Address Port Alberni, BC V9Y 5N4

Quote Date 3/15/2022
Purchasing Contact [REDACTED]
Ship To [REDACTED]
Address 3945B Johnston Road
Address
Address Port Alberni, BC V9Y 5N4

Product Code	Quantity	Sales Price	Total Price
CLFDB - 10X10 CL STEEL FRAME (w/ spikes, ropes & dust cover)	1.00	CAD 240.00	CAD 240.00
10' DELUXE ROLLER BAG, PURPLE WEB	1.00	CAD 60.00	CAD 60.00
CUSTOM TOP - 10X10 500D POLYESTER DIGITAL	1.00	CAD 625.00	CAD 625.00
FREIGHT	1.00	CAD 95.00	CAD 95.00

This quote is valid for 30 days from the Quote date above. Quote does not include Shipping & Handling charges unless noted on the quote otherwise. To indicate acceptance of this quotation, please sign and return. Applicable sales tax will be charged in all Canadian provinces and territories.
*Note: a 1.5% Payment Convenience Fee will be added on orders paid by credit card.

La soumission est valide pendant 30 jours suivant la date de la soumission sumentionnée. La soumission n'inclut pas les frais de transport et manutention sauf si le contraire est indiqué dans la soumission. Pour l'acceptation de la soumission, veuillez signer et retourner. Les taxes de ventes seront appliquées selon les provinces et territoires canadiens.

*Note: 1.5% de frais de commodité de paiement seront ajoutés sur la commande avec solde qui est payé par une carte de crédit.

Subtotal CAD 1,020.00
Tax 1 5.00%
Tax 2 7.00%
Estimated Total CAD 1,142.40

GST/HST No. [REDACTED]

Signature: [REDACTED]

Date: April 12/22

Post / Postes Canada
PORT ALBERNI STN MAIN
601 - 3555 Johnston Rd
PORT ALBERNI, BC V9Y1V0
GST/TPS#: [REDACTED]

2021/12/08
CC/CC640093

[REDACTED] [REDACTED]
W/G2 TR1053405

G 5% 3@ \$92.00 \$276.00
P2020 COIL OF 100

T 5%/7% 1@ \$4.99 \$4.99
DISPENSER - CODES

SUBTL \$280.99
GST \$14.05
PST \$0.35
TOTAL \$295.39

Visa \$295.39

Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

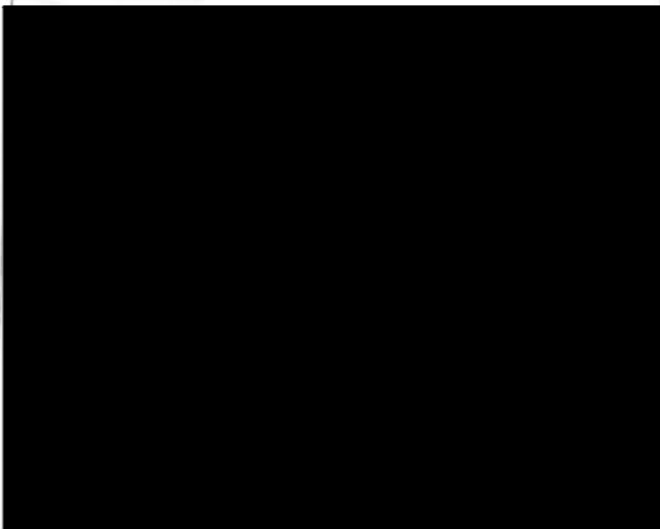




Member Name: Osborne, Josie MLA

Expense Description	Office Supplies
Vendor	Evitt Electric
Amount	12.77
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Walmart *



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

ST# 01018	DP# 009055	TE# 55	TR# 08958	
CHRMST16TR	003700060890		\$14.97	E
NO SLIP HOOK	006164892592		\$6.47	E
ENR AAS	003980010797		\$9.47	E
MAG MEDIA ITEM				
BC BATT AAS	000031333538		\$0.40	E
MAG MEDIA ITEM				
	SUBTOTAL		\$31.31	
	GST 5.0000%		\$1.57	
	PST 7.0000%		\$2.19	
	TOTAL		\$35.07	
	VISA TEND		\$35.07	

VISA CREDIT *****
APPROVAL # 019434
REF # 001001742
TRANS ID - 461281742517397
AID A0000000031010
TC 1745DD65E01A0827
TERMINAL # WMTKP014031
*NO SIGNATURE REQUIRED

10/08/21

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 4

TC# 6033 1964 1696 0802 9092

THANK YOU FOR SHOPPING WITH US
10/08/21

CUSTOMER COPY

Club Order



1 800 325 5781 1 855 325 5785 www.nespresso.com

GST# [REDACTED]

QST# [REDACTED]

FACTURE / INVOICE

UNITÉ À COMPLETER

PORT ALBERNI BC

PORT ALBERNI BC

Numéro de Membre / Customer Number [REDACTED]	Numéro de Facture / Invoice Number [REDACTED]	Date de Commande / Order Date 08/25/2021	Numéro de Club / Commande / Order / Billing Number 96238819	Conditions de Paiement / Payment Terms CA-PayPal
--	--	---	--	---

Code / Item Number	Description / Description	Quantité / Quantity	Prix / Unit Price	Total
INSTCOFFI	Instant Coffee Rebate - \$30		30.00	30.00
118598 CA	Descaling Kit Set (2 Pc)	1	10.00	10.00
724.10	VER-LE R0 Kahawa Ya Congo	10	1.50	15.00
7194.10	VER-Bianco Forte	10	1.12	11.20
7195.10	VER-Bianco Leggero	10	0.98	9.80
7360.10	VER-Stormio N1 (v10)	10	1.12	11.20
7148.10	VER-Melozio	10	1.12	11.20
7108.10	VER-Barista Creation Vanilla Custard Pie	10	1.12	11.20
7107.10	VER-New Caramel Cookie-OLD	10	1.12	11.20
7364.10	VER-Solelio N1 (v10)	20	1.12	22.40
7381.10	VER-Altissio N2 (V10)	10	0.88	8.80
7382.10	VER-VOLTESSO N1 (V10)	10	0.88	8.80

Your reference / Votre Référence: 100037074604 2 Bus. Days CA-PayPal	Total Quantity: 112	SOUS-TOTAL / SUBTOTAL 100.80 GST / HST 0.50 PST 0.70 FRAIS DE PORT / SHIPPING 0.00 TOTAL 102.00
--	---------------------	--

Get exclusive offers and launch alerts about New Nespresso Products when you sign up for emails >>Login to your account at nespresso.com and ensure your Contact Preferences are updated.

Numéro de Membre / Customer Number	Facture / Invoice	Date de Commande / Order Date	Montant / Amount Enclosed
------------------------------------	-------------------	-------------------------------	---------------------------

Veuillez indiquer votre changement d'adresse / Please indicate change of Address

Nouveau numéro de téléphone / New Phone number

Veuillez inclure ce formulaire avec votre paiement. Indiquez votre numéro de membre et votre numéro de facture sur le chèque. Établir le chèque à l'ordre de Nespresso Canada. Please include this form with your payment. Be sure to indicate your customer and invoice number on your check. Make checks payable to:

NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA

N450

COSTCO

WHOLESALE

Courtenay #1092
588 Crown Isle Blvd
Courtenay, BC V9N 0A6

7F Member XXXXXXXXXX

1503254 ZYTEC WIPES

29.99 GP

SUBTOTAL

29.99

TAX

3.60

**** TOTAL

XXXXXXXXXX 33.59

CASH

0.00

From: People Power Press for Custom Buttons, Button Makers, Button Machines and Button & Pin Parts <info@peoplepowerpress.org>
Sent: March 11, 2022 12:12 PM
To: [REDACTED]
Subject: Order #49754 confirmed



ORDER #49754

Thank you for your purchase!

Hi [REDACTED] we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



1-1/4" Standard Button Maker Machines and Start Up Kits × 1

\$762.00

The Button BUSINESS KIT

Subtotal	\$762.00
Shipping	\$46.26
Taxes	\$40.41
Total	\$848.67 CAD

Customer information

Shipping address

[REDACTED]

[REDACTED]

Port Alberni BC [REDACTED]

Canada

Billing address

[REDACTED]

[REDACTED]

Port Alberni BC [REDACTED]

Canada

Shipping method

UPS Standard

Payment method

VISA ending with [REDACTED] — **\$848.67**

If you have any questions, reply to this email or contact us at info@PeoplePowerPress.org

8/25/2021

Orders & Purchases



Order Details

Order Number
377350352

Order Date
07/19/2021

Membership Number
[REDACTED]

Payment Method
VISA visa ending in [REDACTED]
Expires [REDACTED]

Shipping Address
[REDACTED]
PORT ALBERNI, BC
[REDACTED]

Billing Address
[REDACTED]
Port Alberni, BC
[REDACTED]

Feedback

Item	Quantity	Status	Total Price
Nespresso Vertuo Plus Deluxe Coffee & Espresso Machine by De'Longhi with Aeroccino, Silver Item #1445781 \$209.99	1	Delivered	\$209.99
Eco Fee Item #824000000000 \$1.20	1	Delivered	\$1.20



Order Summary

Subtotal (2 Items)	\$211.19
Shipping	\$0.00
GST (G)	\$10.56
HST (H)	\$0.00
PST (P)	\$14.78
QST (Q)	\$0.00
Order Total	\$236.53

Feedback

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488

REG #:76 06/04/2021 [REDACTED] TRANS #:183
OPERATOR #: 4000 Float: 001

052-9450-0	WI-FI SMART SWI	\$	59.99
	SUBTOTAL	\$	59.99
	GST 5%	\$	3.00
	PST 7%	\$	4.20
	T O T A L	\$	67.19
	VISA TEND	\$	67.19

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2021/06/04 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 035376

00000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$2.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #: 4 07/07/2021 [REDACTED] TRANS #: 173
OPERATOR #: 0002 Float: 001

3X142-4787-6	@ \$	6.990 ea.
	TA 14L OPEN BLA	\$ 20.97
142-9646-2	DX 2PK ECO	\$ 16.99
(SAVED \$ 33.00)		
142-9310-0	CORE 3PC KNIFE	\$ 8.99
(SAVED \$ 16.00)		
142-9700-2	FRANK IN 50PK 2	\$ 5.99
3X042-3070-4	@ \$	9.990 ea.
	21L BLUEBOX UND	\$ 29.97
142-0444-6	SCRUB DADDY	\$ 4.99
637-0599-2	THGCU PLASTIC K	\$ 1.89
2X042-9907-0	@ \$	11.990 ea.
	22L STACK W HAN	\$ 23.98
2X042-3053-6	@ \$	12.490 ea.
	59L BLUE BOX	\$ 24.98
142-1806-0	CLVR CRT 46L	\$ 19.99
042-1819-8	DISH DRAINER 1P	\$ 14.99
	SUBTOTAL	\$ 173.73
	GST 5%	\$ 8.69
	PST 7%	\$ 12.16
	T O T A L	\$ 194.58
	VISA TEND	\$ 194.58

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2021/07/07 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 065442

A000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

Printed Today \$ 0.69

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488

REG #:61 02/02/2021 [REDACTED] TRANS #:82
OPERATOR #: 4000 Float: 001

042-9711-4	FRANK OUT 40PK	\$	4.49
042-9825-4	FRANK OUT/REC 3	\$	7.19
142-1560-2	FRANK MP 10PKCL	\$	9.99
(SAVED \$ 5.00)			
053-4167-4	METH DISH SOAP	\$	4.49
153-0954-6	METH GEL HW CW	\$	4.99
2X153-0140-2	@ \$ 4.990 ea.		
	METHOD KTCN CLN	\$	9.98
053-0854-2	METHD GLASS 828	\$	5.29
053-2247-6	METHANTIBACTBC7	\$	5.99
053-0948-0	M.ALL FLR CLNR7	\$	7.49
	SUBTOTAL	\$	59.90
	GST 5%	\$	3.00
	PST 7%	\$	4.19
	T O T A L	\$	67.09
	VISA TEND	\$	67.09

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2021/02/02 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 082512

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

INVOICE

Windsor Plywood.
CANADA'S PREMIUM FINISHING STORE
Windsor Building Supplies LTD
4740 Tebo Ave
Port Alberni BC
V9L-8B1

Phone (250) 724-5751

() -

Fax (250) 724-3325

Email: portalberni@windsorplywood.com

Web: www.windsorplywood.com

GST#



488-010 SINGLE SIDED KEYS

2.00 Ea @ 1.99 3.98

BC01

SUB TOTAL 3.98

GST 0.20

PST BC 0.28

TOTAL

4.46

VISA 4.46 #

Salesperson

DOLLARAMA

3555 Johnston Rd Unit 402-3
Port Alberni BC V9Y 8K2
(250)723-1754
GST [REDACTED]

KEYCHAIN	667888190263	2.00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
VISA		\$2.24

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 2.24

STAPLES Canada
Store # 321
Port Alberni, BC V9Y8K2
(250) 720-2460

Sale 00091 2 001 77018
0321 12/14/21 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]
1827130

1 DAB N SEAL, ENVELOPE
085227460677

6.99B

Subtotal

6.99

PST 7.00%

0.49

GST 5.00%

0.35

Total

\$7.83

Visa

7.83

TRANSACTION RECORD

***** [REDACTED]

\$7.83

Visa

H

Purchase

Authorization Number

083710

0010015590

77018

66276936

12/14/21 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT

A00000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to

J & D WEAVER HOLDINGS LIMITED

PORT ALBERNI, B.C. STORE #488

REG #:61 01/13/2021 [REDACTED] TRANS #:101

OPERATOR #: 4000 Float: 001

153-0140-2 METHOD KTCN CLN \$ 4.99

SUBTOTAL \$ 4.99

GST 5% \$ 0.25

PST 7% \$ 0.35

T O T A L \$ 5.59

VISA TEND \$ 5.59

VISA PURCHASE

VISA # [REDACTED]

CHIP CARD

2021/01/13 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 087747

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4¢* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+

0
10
141
1800
17713
000004
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Evitt Electric
4791 Iebo Avenue
Port Alberni, BC V9Y 8A7
250-724-1761

CASH

.....
657770 [REDACTED] 03/07/2022 [REDACTED]
.....

LP41011 LOCK WREST COIL
1 @2.95 EACH P1 2.95 GP

1145 KEY COIL SGL 145
Z @2.50 EACH N 5.00 GP

A1176 LOCK KEY
Z @3.25 EACH N 6.50 GP

SUBTOTAL \$14.45
GST \$0.72
PST \$1.01
ENV \$0.00

TOTAL \$16.18

TENDERED \$16.18
CHANGE \$0.00

// Paid by: VIS \\
CARD #: [REDACTED]
EXPIRY DATE: [REDACTED]
GST: [REDACTED]

* NO RETURNS ON *
* BULBS, BREAKERS, ELECTRONICS *

Canada Post / Postes Canada
PORT ALBERNI STN MAIN
601 - 3555 Johnston Rd
PORT ALBERNI, BC V9Y1V0

MLA

GST/TPS#:

2022/03/21		
CC/CC640093	W/G1	TR1072063
G 5%	2@5.52	\$11.04
P2021 KAIN BKLT 6		
G 5%	1@9.20	\$9.20
CALLA BKLT 10		
SUBTL		\$20.24
GST		\$1.01
TOTAL		\$21.25
MasterCard		\$21.25
Card Number		

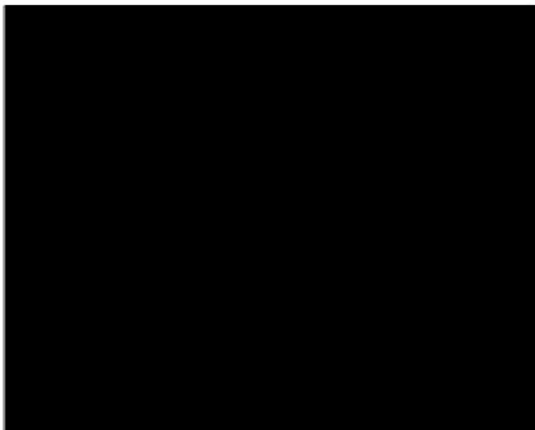
CHG. DUE		\$0.00
RND. CHG		\$0.00

Canada Post / Postes Canada
COOK STREET PO
101-230 Cook St
Victoria, BC V8V3X0
GST/TPS#: [REDACTED]

MLA

2022/03/05	[REDACTED]	[REDACTED]
CC/CC104650	W/G1	TR948928
G 5%	2@ \$14.45	\$28.90
PP XF REG SMALL		
G 5%	1@ \$9.20	\$9.20
CALLA BKLT 10		
SUBTL		\$38.10
GST		\$1.91
TOTAL		\$40.01
MasterCard		\$40.01
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.



R : 9 4 8 9 2 8 . 1 0 4 6 5 0 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

TOFINO PO
161 FIRST ST
TOFINO, BC V0R2T0 MCA
GST/TPS#: [REDACTED]

2021/07/17 [REDACTED] [REDACTED]
CC/CC647195 W/G2 TR1465940

Customer/Client: [REDACTED]
T 5%/7% 1@ \$1.49 \$1.42
DISCOUNT \$0.07
#000 BUBBLE MAILER

G 5% 1@ \$13.97 \$13.34
DISCOUNT \$0.63
ParExped.Sm. Busines
SMB discount applied.

Actual Weight 0.111kg
To [REDACTED]

This is your Tracking #

[REDACTED TRACKING NUMBER]

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$1.73 \$1.73
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

You saved : \$0.70

SUBTL \$16.49
GST \$0.82
PST \$0.10
TOTAL \$17.41

MasterCard \$17.41

Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

MLA

BEST BUY #708



Give the gifts you know they'll love.

2900 Drinkwater Road-Unit 101,Duncan

Keep your receipt



Val #: 1503-3307-4567-3863

0708 003 6609 11/29/21  

SALES

13233103 MJ8F2AM/A 139.00
APPLE PENCIL 2

SUBTOTAL 139.00
GST CA 6.95
PST BC 9.73

TOTAL 155.68

Transaction Record SALE
XXXXXXXXXXXX  P MASTERCARD 155.68
Approved 029366
SEQ NO: 001001001941
ACI/ISO 001/00
11/29/2021 
AID: A0000000041010
APN: MASTERCARD
TVR 0000008001
TST A800
NO SIGNATURE REQUIRED

GST Reg.# 

Need help? Visit: BestBuy.ca/Contact-us

Join our amazing team. We're
looking for people just like you.
Apply at BestBuy.ca/careers

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Osborne, Josie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$290.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$290.80</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Buckley Bay
To
Hornby Island

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/05

1	Adult	18.20
	Fuel Rebate	0.10
	Total	18.10

Visa
***** [REDACTED] ***** 18.10
AUTH 013668 66307683 0010010890 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
BKY 05 Aug 2021 [REDACTED]

[REDACTED]
1037014 946559
SEE REVERSE SIDE OF TICKET



Member Name: Osborne, Josie MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Osborne, Josie MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Osborne, Josie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,375.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,375.92</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Lock Busterz Lock & Key
101-2397 Old Nanaimo Highway
Port Alberni BC V9Y8P5
(250)735-0029 or (250)287-2878
[REDACTED]@lockbusterz.org



INVOICE

BILL TO
MLA Office
3945 B Johnston Road
Port Alberni Bc

INVOICE # 2983
DATE 15/03/2022
DUE DATE 14/04/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Service call PORT ALBERNI Service call in Port Alberni city limits	1	80.00	80.00
Pick open lock Pick open a lock with no keys (Desk lock keys inside)	1	20.00	20.00

Job location - office desk lock drawer locked out
Pick open lock - the keys are inside
Thank you [REDACTED]

SUBTOTAL 100.00
GST @ 5% 5.00
TOTAL 105.00
BALANCE DUE **\$105.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00

GST [REDACTED]
PST [REDACTED]

Payments accepted cash/e transfer/cheque and credit card
Late charge of 2.9% after 30 days

Copy

Page

1 / 3

Bill Date

October 24, 2021

Next Bill Date

November 24, 2021

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due		\$56.00
Payment received Thank you Oct 1		-56.00
Balance		\$0.00
Current charges summary		
Monthly charges		50.00
Usage and long distance		0.00
Total taxes on current charges		6.00
Total current charges	<i>including taxes</i>	\$56.00
Total amount due	<i>Please pay by* Nov 9, 2021</i>	\$56.00

DID YOU KNOW...

Member, we're hooking you up with an online CostcoGrocery voucher when you sign up for either a new Gold Star or Executive Membership at Costco.ca. Pick an offer and get lots of what you love from Costco! Check out virginplus.ca/benefits to learn more.

Total GST included in this bill \$2.50
Total BC PST included in this bill \$3.50

CO paid \$30.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	November 9, 2021	\$56.00	

[Redacted]
QUALICUM BEACH, BC [Redacted]

75505634760685678600017211024676568488348481484804800000056006

Bill Date

November 24, 2021

Next Bill Date

December 24, 2021

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/tebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$56.00
Payment received Thank you Nov 1		-56.00
Balance		\$0.00
Current charges summary		
Monthly charges		50.00
Usage and long distance		0.00
Total taxes on current charges		6.00
Total current charges	<i>including taxes</i>	\$56.00
Total amount due	<i>Please pay by* Dec 10, 2021</i>	\$56.00
Total GST included in this bill		\$2.50
Total BC PST included in this bill		\$3.50

DID YOU KNOW...

Stay connected, entertained and inspired with the right tech from The Source. We're hooking Members up with up to 20% off at The Source, in-store or online at thesource.ca. Check out virginplus.ca/benefits to learn more.

CO paid \$30.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: 52834760UCV183



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 10, 2021	\$56.00	

[REDACTED]
QUALICUM BEACH, BC [REDACTED]

75505634760685678600017211124676568488248481484804800000056006

Copy

Page

1 / 3

Bill Date

December 24, 2021

Next Bill Date

January 24, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$56.00
Mobile adjustments (see following pages)		-56.00
Balance		\$0.00
Current charges summary		
Monthly charges		50.00
Usage and long distance		0.00
Total taxes on current charges		6.00
Total current charges	<i>including taxes</i>	\$56.00
Total amount due	<i>Please pay by* Jan 10, 2022</i>	\$56.00

CO paid \$30.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 10, 2022	\$56.00	

[REDACTED]
QUALICUM BEACH, BC [REDACTED]

75505634760685678600017211224676568488148481484804800000056006

Bill Date

January 24, 2022

Next Bill Date

February 24, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$56.00
Payment received Thank you Dec 29 -56.00

Balance \$0.00

Current charges summary

Monthly charges 50.00
Usage and long distance 0.00
Total taxes on current charges 6.00

Total current charges including taxes \$56.00

Total amount due Please pay by* Feb 9, 2022 \$56.00

Total GST included in this bill \$2.50
Total BC PST included in this bill \$3.50

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Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 9, 2022	\$56.00	

[REDACTED]
QUALICUM BEACH, BC [REDACTED]

75505634760685678600017220124676568488348481484804800000056006



ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$56.00
Payment received Thank you Jan 27	-56.00
Balance	\$0.00
Current charges summary	
Monthly charges	50.00
Usage and long distance	0.00
Total taxes on current charges	6.00
Total current charges including taxes	\$56.00
Total amount due Please pay by* Mar 14, 2022	\$56.00
Total GST included in this bill	\$2.50
Total BC PST included in this bill	\$3.50

CO paid \$30.00



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Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 14, 2022	\$56.00	

[REDACTED]
QUALICUM BEACH, BC [REDACTED]

75505634760685678600017220224676568488248481484804800000056006



Your TELUS Mobility Bill
September 14, 2021



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

CO paid \$50.00

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

TELUS Mobility



[REDACTED]
PORT ALBERNI BC [REDACTED]

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



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$89.60	
New charges	
Mobile services	\$80.40
GST / HST	\$4.02
PST	\$5.63
Total new charges	\$90.05
Total due	\$90.05

CO paid \$50.00

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

TELUS Mobi



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PORT ALBERNI BC [REDACTED]

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Your TELUS Mobility Bill

November 14, 2021



Account number: [REDACTED]

CO paid \$50.00

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$90.05

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.

TELUS Mobility



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[REDACTED]
PORT ALBERNI BC [REDACTED]

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

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Your TELUS Mobility Bill
December 14, 2021



Account number: [REDACTED]

CO paid \$50.00

Account summary

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

New charges

Mobile services	\$80.10	
GST / HST	\$4.01	
PST	\$5.61	
Total new charges		\$89.72

Total due.....\$89.72

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

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[REDACTED]
PORT ALBERNI BC [REDACTED]

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



Your TELUS Mobility Bill

January 14, 2022



Account number: [REDACTED]

CO paid \$50.00

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$89.72

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.

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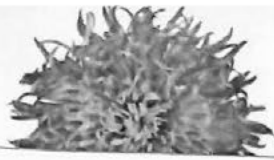
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[REDACTED] # [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

December 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

CO paid \$50.00

Total due\$89.60

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

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Your TELUS Mobility Bill

January 14, 2021



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

CO paid \$50.00

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

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Your TELUS Mobility Bill

February 14, 2021



Account number: [REDACTED]

CO paid \$50.00

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.

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[REDACTED]
PORT ALBERNI BC [REDACTED]

[REDACTED] 2514 [REDACTED] TELUS is a trade name of TELUS Communications Inc.

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Your TELUS Mobility Bill

March 14, 2021



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 \$50.00

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

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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 \$50.00

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[REDACTED]
PORT ALBERNI BC [REDACTED]

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

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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 \$50.00

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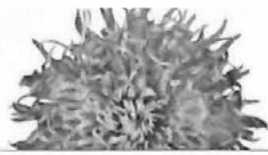
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PORT ALBERNI BC [REDACTED]

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Your TELUS Mobility Bill

June 14, 2021



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

CO paid \$50.00

Total due.....\$89.60

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

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[REDACTED]
PORT ALBERNI BC [REDACTED]

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Account number: [REDACTED]

Account summary

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

CO paid \$50.00

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.

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[REDACTED]
PORT ALBERNI BC [REDACTED]

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Your TELUS Mobility Bill

August 14, 2021



Account number: [REDACTED]

Account summary

CO paid \$50.00

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.

TELUS Mobility



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[REDACTED]
PORT ALBERNI BC [REDACTED]

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

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REG 06-15-2021 [REDACTED] 000094
CT 1

1 BAKING SINGL \$13.00
1 SOUP COLD \$7.50
1 BAKING SINGL \$3.50
1 BAKING SINGL \$8.50
TL \$32.50
CREDIT CARD \$32.50

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1-4905 CHERRY CREE V9Y7W8
PORT ALBERNI BC
23873505
QC2387350501

SALE

06-15-2021
Acct # [REDACTED] [REDACTED] RF
Exp Date **/** Card Type VI
Name /
A0000000031010
VISA CREDIT

Trace # 500062
Inv # 14756
Auth # 033047

ERN 00251062

Sale \$32.50

TOTAL \$32.50

+++++
00 APPROVED-THANK YOU
+++++

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MOUNTAIN VIEW BAKERY
4561 GERTRUDE ST
PORT ALFORD BC V9Y6J9

MID: 5869543

TID: 002

Batch #: 794

07/21/21

APPR CODE: 004275

VISA

REF#: 00000003

Proximity
/

AMOUNT

\$57.32

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

YOUR FAVORITE
TRIA
CALL

REG 07-21 2021

000111
CT

8	DEPT001		\$10.40
3	DEPT001		\$2.40
3	DEPT001		\$6.30
1	DEPT		\$2.60
1	DEPT		\$2.60
1	DEPT016	T1	\$6.30
1	DEPT016	T1	\$6.30
1	DEPT016	T1	\$6.30
1	DEPT016	T1	\$3.15
1	DEPT016	T1	\$4.70
1	DEPT016	T1	\$4.70
	TA1		\$31.45
	TX1		\$1.57
	II		\$57.32
	CASH		\$57.32

NO FRILLS

WHY PAY MORE?...SHOP AT
NO FRILLS

21-GROCERY

05557731099	GATORADE, CP	GRJ	16.97
	BEV. RECYCLING FEE	RJ	0.48
	DEPOSIT 1		2.40
06041005420	FRITO LAY VP	GRJ	6.97

24-BULK FOOD

62639432060	BASSE PENUTLOVMX	GRJ	5.00
62639432080	BASSE ULT BARMIX	GRJ	5.00

SUBTOTAL

36.82
1.72

G=GST 5% 34.42 @ 5.000%

TOTAL

38.54

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

GLOBAL PAYMENTS MERCHANT # 4290461

nofrills

3455 Johnston Rd

Port Alberni BC

STORE 03417

REG 3

SLIP # 852000

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** Purchase

** Proximity

CARD # *****

EXP **/**

UTSA CREDIT



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ADAM BUTTER	4.99
48 Soup Organic	4.49
ADAM CRILL	4.89
Card \$3.99 Save	-0.90
ADAM SOUP	4.49
Flg Dr Bees Honey	6.99
Condor 1lb Soup	3.39
Campbell's Soup	3.39
Chrst Trnst One Herb	3.49
Card \$2.99 Save	-0.80
Card \$5.99 Save	-0.90
Chrst Cckc	5.99 G
Chrst	2.00
Messls Fee	0.20 G
LIPTON CUP 4 SOUP	2.89
Card 4/\$5.00 Save	-1.64
Miso Soup	7.49
N/P CEREAL	9.99
Card \$8.99 Save	-1.00
Ocean Lght Tuna Perf	2.69
Card 2/\$3.00 Save	-1.19
Oceans Light Tuna SO	2.69
Card 2/\$3.00 Save	-1.19
Quaker Insnt Datmeal	3.99
Card 2/\$5.00 Save	-1.49
Quaker Int Otm	3.99
Card 2/\$5.00 Save	-1.49
Rncst Tuna MayoChive	3.49
Card 2/\$4.00 Save	-1.49
Rncst Tuna Mdtrranen	3.49
Card 2/\$4.00 Save	-1.49
Waffles Reg Chyos	3.69 G
SOP Reusable Bag	4.47 B
2 @ 1.49	
Tazo Tea	6.99
1M HRTN FRNCH VNL	14.98
2 @ 7.49	
Card \$4.99 Save	-5.00
Triscuit Low Sodium	6.98
2 @ 3.49	
Card \$2.69 Save	-1.60
Triscuit Rstd Grlc	3.49
Card \$2.69 Save	-0.80
WF Bage1	4.29
Card \$2.79 Save	-1.50
WF BERRY BLEND	5.49
WF CHUNK LT TUNA	1.99
Card 2/\$3.00 Save	-0.49
Card Pts Earned	125
WF CHUNK LT TUNA	1.99
Card 2/\$3.00 Save	-0.49
Card Pts Earned	125
WF FLK LT TUNA GP	1.99
Card 2/\$3.00 Save	-0.49
Card Pts Earned	125
WF FLK LT TUNA LD	1.99
Card 2/\$3.00 Save	-0.49
Card Pts Earned	125

Sub Total \$126.41

15% Off -18.63
Card Pts Coupon 1,400
Card \$\$ pts 106

Tax-Code	Taxable-Value	Tax-Value
GST	15.09	0.65
PST	3.81	0.27

BALANCE DUE \$108.70
Credit [] XXXXXXXXXXXX \$108.70

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

TYPE: Purchase

ACCT: VISA \$ 108.70

CARD NUMBER: *****
DATE/TIME: 03/02/2021
REFERENCE #: 0012090340 H
TERM: 6625/930
AUTHOR.#: 185279
AID: A000000031010
VISA CREDIT

WE APPROVED THANK YOU
NO SIGNATURE TRANSACTION

IMPORTANT:
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THE STARBOARD GRILL
2-5440 ARGYLE ST V9Y1T7
PORT ALBERNI BC
22263582
GA2226358202

**** PURCHASE ****

08-09-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT
Operator: 411
Trace # 9468
Inv. # 10208
Auth # 001577 RRN 001773009

Purchase
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
customer copy

THE STARBOARD GRILL

Employee: [REDACTED]
Tbl: 39
Guest Count: 3

8/9/2021 [REDACTED]
Ref: 133146
Chk: 197824

[REDACTED] [REDACTED]
Canal Beach Club 14.25
Fries 3.50
Side Sauce 1.00
Canal Beach Club 14.25
Cup Salmon Chowder 8.00

CO paid \$52.54
SubTotal
GST
Total
Total Due

The Starboard Grill
Unit 2-5440 Argyle Street
Port Alberni BC V9Y 1T7
(778) 421-2826
G.S.T. # [REDACTED]

www.starboardgrill.com

THE STARBOARD GRILL
2-5440 ARGYLE ST V9Y1T7
PORT ALBERNI BC
22263582
GA2226358202

**** PURCHASE ****

06-21-2021
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 140
Trace # 6934
Inv. # 7460
Auth # 071950 RRN 001725027

Purchase [REDACTED]
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

THE STARBOARD GRILL

Employee: [REDACTED] 6/21/2021 [REDACTED]
Tbl:52 Ref: 130572
Guest Count: 3 Chk: 193672

Canal Beach Club 14.25
Yam Fries 8.00
Canal Beach Club 14.25
Coconut Onion Rings 9.50

[REDACTED] [REDACTED]

CO paid \$56.04
SubTotal [REDACTED]
GST [REDACTED]
Total [REDACTED]
Total Due [REDACTED]

The Starboard Grill
Unit 2-5440 Argyle Street
Port Alberni BC V9Y 1T7
(778) 421-2826
G.S.T. # [REDACTED]

www.starboardgrill.com

RIMROCK BREW PUB
& CYPRESS
4890 CHERRY CREEK ROAD
PORT ALBERNI, BC V9Y8E9
2507247618

SALE

MID: 5746925
TID: 702 REF#: 00000009
Batch #: 286
12/03/21
APPR CODE: 006764
VISA Proximity

AMOUNT
TIP
TOTAL

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

CHECK # 99009
TABLE # 42

DATE 12/03/21
TIME

-- Lounge Bar : [REDACTED] --

ITEMS ORDERED

AMOUNT

[REDACTED]
1 BEEF DIP

[REDACTED]
15.95

SUBTOTAL
GST

TOTAL DUE

CO paid \$20.75

*** Thankyou for Dining at ***
*** The Cypress ***

*** 4890 Cherry Creek Road ***
*** Port Alberni BC Canada V9Y 8E9 ***
*** 250-724-7629 ***

GST# [REDACTED]

Timberlodge & RV campground

Order #4575 TakeOut #2

Pickup: [REDACTED]
Name: [REDACTED]
Phone#: [REDACTED]
Date: 08-Oct-2021 [REDACTED]
Guest#: 1
Server: [REDACTED]

1 X Chop Scallop Roll	\$7.95
1 X Spicy Tuna Roll	\$6.95
1 X Sunomono (Ebi)	\$4.95
1 X Spicy Salmon Roll	\$6.95
1 X Black Dragon Roll (6p)	\$8.95
1 X Appetizer Tempura	\$6.95
	\$9.90
@ \$4.95/each	
1 X Kappa Roll	\$2.95
1 X Avocado Roll	\$4.95
1 X Extra Wasabi \$1.00	\$1.00
<hr/>	
SUB-TOTAL:	\$61.50
GST(5%):	\$3.08
PST(10%):	\$0.00
PST2(8%):	\$0.00
<hr/>	
TOTAL DUE:	\$64.58

1 X
1 X
1 X

[REDACTED]

CO paid \$54.53

THANK YOU!

102752070

THANK YOU!