

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,787.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,149.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,937.26</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

116-1160000-010
MOUNTAIN VIEW BAKERY
4561 GERTRUDE ST
FORT ALBERNI BC
V9Y 6J9

Purchase

Jun 16, 2023
VISA
Entry Tap (Metric)
Ref# 266
Auth#: 020
Order: MCO1686941873738
Username: 2468

Amount \$ 24.65

0000000031016 VISA CREDIT

Approved

11/01/40
Signature Not Required

Important Retain this copy for
your record

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

1000 0000000031016 VISA CREDIT
000169
01 1
1 DEPT001 \$8.80
1 DEPT001 \$7.75
1 DEPT001 \$4.20
1 DEPT001 \$3.90
T \$24.65
CASH \$24.65

----- TRANSACTION RECORD -----
TWIN CITY BREWING COMPANY LTD
4503 MARGARET STREET D UN
PORT ALBERNI BC

Purchase

Jun 16, 2023
VISA *****
TID: IC013042 Entry: Tap EMV (H)
Sequence: 001 845
Auth#: 043781 Response: 01-027
Batch: 001

Amount \$ 28.25
Tip \$ 6.25

Total \$ 31.50

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



#22 255

6/16/23

Sale

Served by

Transaction # 20090200162919444

Tax	25.00
Subtotal	25.00
Total Tax	1.25
Total	26.25

1513 Margaret Street
Port Alberni, BC V9Y 8G8
Canada
778-419-BREW (2739)
twin-city-brewing.ca
twin-city-brewing.ca

Pescadores Bistro
5093 Johnston Rd
Port Alberni
V9Y 5L6

Table #11

Trans#: 271631 Serv: [REDACTED]
6/28/2023 [REDACTED] # Cust:3

Quan	Descript	Cost
1	Coffee	\$3.75
1	Classic Benny	\$17.00
1	Breakfast Quesadilla	\$18.00
1	Pesadores Fully Loaded	\$19.00
1	SIDE Fruit Cup	\$6.50
1	SIDE Holland	\$3.00

Net Total: \$67.25
GST \$3.36

TOTAL: \$70.61

Food: \$63.50
Beverage: \$3.75

CASH \$70.61

Thank You!

Name: _____

Phn: _____

GST# 803118611RT0001

ANT

PESCADORES
5093 JOHNSTON RD
PORT ALBERNI,BC V9Y5L6
(250) 736-1100

SALE

REF#: 00000005
Batch #: 495 SEQ: 495001001005
06/28/23
APPR CODE: 095719
VISA
***** [REDACTED] **/**

AMOUNT \$70.61
TIP \$14.12
TOTAL \$84.73

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!

CUSTOMER COPY

THE DONUT SHOP
#3 5440 ARGYLE ST
250 723 2213
CALL AGAIN

MC NO. 0000 06-30-2023 2487
DOZEN DONUTS \$16.50

SUBTOTAL \$16.50

TOTAL \$16.50
CHARGE \$16.50
The BEST Donuts
on Vancouver Island

TRANSACTION RECORD
THE DONUT SHOP
5440 ARGYLE ST
PORT ALBERNI BC

Purchase

Jun 30, 2023
VISA
TID IC014124
Sequence 001 447
Auth#: 080950
Batch 001
Entry Tap EMV (H)
Response 01-027
Amount \$ 16.50
Total \$ 16.50

A000000031010 VISA CREDIT

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 11-17 2023 [REDACTED] 000004
CT 1

3 DEPT001	\$9.75
2 DEPT001	\$11.00
2 DEPT001	\$9.10
4 DEPT001	\$6.60
3 DEPT001	\$9.75
TL	\$46.20
CASH	\$46.20

— TRANSACTION RECORD —
MOUNTAIN VIEW BAKERY
4561 GERTRUDE ST
PORT ALBERNI BC
V9Y 6J9

Purchase

Nov 17, 2023 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref# 518-0S49Y437JAU5CJA
Auth# 048351 Response: 01-027
Order: MGO1700235504811
Username: 2468

Amount \$ 46.20

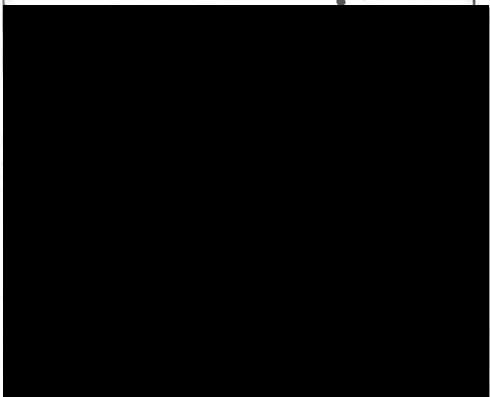
A0000000031010 VISA CREDIT

Approved

TT/DT 40
Signature Not Required

Important Retain this copy for
your record

Walmart



STORE 1018
3355 JOHNSTON RD (HWY 4)
PERT ALBERNI, BC
V8Y 3K1
250-720-0912

ST# 01018	OP# 009062	LEN 62	TR# 02063
GV 15CT	608883982540		\$2.97 J
GV 15CT	608883982540		\$2.97 J
GV 15CT	608883982540		\$2.97 J
GV 15CT	608883982540		\$2.97 J
GV 15CT	608883982540		\$2.97 J
GV 15CT	608883982540		\$2.97 J
GV 15CT	608883982540		\$2.97 J
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GV 15CT	608883982540		\$2.97 J
GV 15CT	608883982540		\$2.97 J
GV 15CT	608883982540		\$2.97 J

SUBTOTAL	\$32.67
GST 55.0000 %	\$1.63
TOTAL	\$34.30
VISA TEND	\$34.30
CHANGE DJE	\$0.00

VISA CREDIT **** *
\$34.30 TOTAL PURCHASE
APPROVAL # 012138
RAN # 001001064
TRANS ID - 383345633260451

AID F000000031010
TC 588660978EE3F10
TERMINAL ID 4MTU007623

12/11/23

35745T 137466193 RT 001
357 101655 356 0001
ITEMS SOLD 11

TC# 2120 4308 2489 2862 4608



12/11/23

save-on-foods #909
Port Alberni
B.C. OWNED AND OPERATED
VISIT www.saveonfoods.com
G.S.T #R121453583

WF Mandarines	90.05
11 @ 8.19	
Card \$4.99 Save	-35.20

Sub Total	\$54.89
Card \$\$ pts	55

BALANCE DUE	\$54.89
Credit	\$54.89
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 54.89

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2023 [REDACTED]
REFERENCE #: 0010019730 H
TERM: 56347419
AUTHOR.# : 006148
AID: ACC00000031010
VISA CREDIT

OT APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

Tim Hortons

Always Fresh.

Always There. Since 1964

Take Out
Order #: 429

1 MD French Vanilla	\$2.79
1 Muf - Asrt 1/2 Dozen	\$9.49

Subtotal:	\$12.28
GST:	\$0.14
Total Tax:	\$0.14

Grand Total	\$12.42
Visa:	\$12.42
Change Due:	\$0.00

Cashier: SHIFT 1

GST #

10-10-2023

Receipt #: 436306604

Order ID: 438268504

!ISA

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

IUR #:

TST #:

Auth #:007728

XXXXXXXXXX

Sequence:000016

\$12.42

204

00000016

VISA CREDIT

000000031010

0000000000

0000

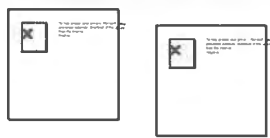
Approved

Guest Copy
RECEIPT REPRINT

From: Thay Tea Ltd <messenger@messaging.squareup.com>
Sent: June 21, 2023 [REDACTED]
To: [REDACTED]
Subject: Receipt from Thay Tea Ltd



Thay Tea Ltd



Let Thay Tea Ltd know how your experience was

CO Paid \$16.48

\$ 14.33

LATTE Ukee Fog	\$7.70
add bubbles	\$2.00
SMOOTHIE	\$5.95
Purchase Subtotal	\$13.65
GST (5%)	\$0.68
Total	\$14.33



Thay Tea Ltd
1107 Henderson
KELOWNA, BC V1P1L8



— TRANSACTION RECORD —
MOUNTAIN VIEW BAKERY
4561 GERTRUDE ST
PORT ALBERNI BC
V9Y 6J9

Purchase

Mar 08, 2023
VISA *****
Entry Tap EMV (H)
Ref# 968 ORR8401BXBADCAM
Auth#: 049047 Response: 01-027
Order: MGO1678315707350
Username 2468

Amount \$ 18.50

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important Retain this copy for
your record

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 03-08-2023
000185
CT 1
2 DEPT001 \$4.00
6 DEPT001 \$5.70
4 DEPT001 \$8.80
TL **\$ 18.50**
CASH \$18.50

original/avez le code d'ID le manuel l'avez les renseignements de la...

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

Sale 00092 1 003 76379
0321 06/17/22

2019184

32 24PK CRAYONS
718103055444 0.47 15.04B

Subtotal 15.04

PST 7.00% 1.05

GST 5.00% 0.75

Total \$16.84

Visa 16.84

TRANSACTION RECORD

***** [REDACTED] \$16.84

Visa H Purchase

Authorization Number 096718

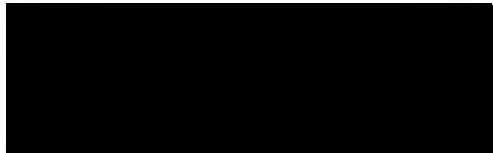
0010011590 76379 66276938

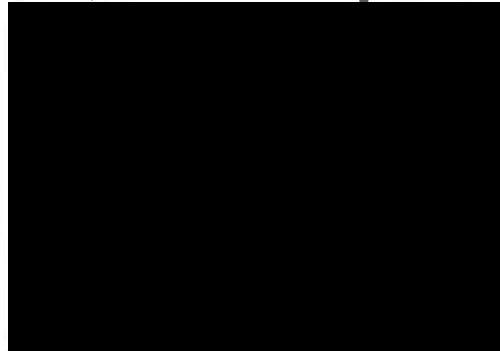
06/17/22

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!





STORE 1018
 3355 JOHNSTON RD (HWY 4)
 PORT ALBERNI, BC
 V9Y 8K1
 250-720-0912

ST# 01018 OP# 009050 TE# 50 TR# 01023
 MM APPLE JC 059600048090 \$2.97 D
 BC TE DEP 8 400300569290 \$0.80 H
 MM BRY PUNCH 059600010500 \$2.97 D
 BC TET DEP10 400300569300 \$1.00 H
 MM FRT PUNCH 059600010070 \$2.97 D
 BC TET DEP10 400300569300 \$1.00 H
 MM APPLE JC 059600048090 \$2.97 D
 BC TET DEP 8 400300569290 \$0.80 H
 MM ORANGE JC 059600048050 \$2.97 D
 BC TET DEP 8 400300569290 \$0.80 H
 COULER 034223344820 \$39.97 E

SUBTOTAL \$59.22
 GST 5.0000 % \$2.00
 PST 7.0000 % \$2.80
 TOTAL \$64.02
 VISA TEND \$64.02
 CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$64.02 TOTAL PURCHASE

APPROVAL # 048497

RRN # 001001009

AID A0000000031010
 TC B6040/3E88E407CF
 TERMINAL ID WMTUP002773

07/28/22 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 6

TC# 8327 7755 7941 7795 5965



07/28/22 [REDACTED]

NOFRILLS

WHY PAY MORE?...SHOP AT
TYLER'S NO FRILLS

21-GROCERY

05557710979	QUAKER OATS	GRJ	1.99
05557712019	QUAKER BAR	GRJ	1.99
05557731093	QUAKER RAGOUT	GRJ	15.49
BEV. REG. FEE		RJ	0.48
DEPOSIT			2.40
SUBTOTAL			26.35
GST 5%	23.95 @ 5.000%		1.20
TOTAL			27.55

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

GLOBAL PAYMENTS MERCHANT # 4290461
nofrills
3455 Johnston Rd
Port Alberni BC
STORE 63417 REG 3
SLIP # 905300
RETAIN THIS COPY FOR YOUR RECORDS
*Purchase * ProximaL
CARD # ***** * EXP **/**
VISA CREDIT
REF # AUTH # ISO/ACT RESP
833061001061 063451 * JG
AID: A0000000031010
TTQ: 32A04000
DATE 07/28/2022 AMOUNT \$ 27.55
APPROVED

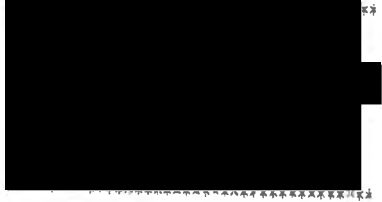
No Signature Required

CREDIT TN 27.55

GST # 80184-1511 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING NOFRILLS
(250) 723-1741
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2022/07/28 206 03 9053 52



TRANSACTION ID
SOBO RESTAURANT
311 NEILL ST
TOFINO BC

Purchase

Jul 21, 2022
VISA
Entry Tap EMV (H)
Ref# 593 1D2202540578525
Auth#: 017214 Response: 01-027
Order: MGO1658440855114
Username

Amount \$ 64.05
Tip \$ 11.52
Total \$ 75.57

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

TASTE THE LOVE

Important Retain this copy for your record

CHECK # [REDACTED] DATE 7/21/22
TABLE # [REDACTED] TIME [REDACTED]

ITEMS	AMOUNT
2 FISH T	14.00
1 LG CHOW	13.00
1 3 POLE	7.00
1 SOBA N	15.00
1 ADD CH	8.00
1 TEA P	4.00
1 CR	0.00
1 H	0.00

SUBTOTAL 61.00
GST 3.05

TOTAL DUE 64.05

OF GUESTS 3

THE LOVE

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

**** PURCHASE ****

03-18-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 777
Trace # 3613
Inv. # 3926
Auth # 086366 RRN 001987034

Purchase \$79.80
Tip \$11.97
Total \$91.77

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

THE STARBOARD GRILL

Employee: [REDACTED] 3/18/2022 [REDACTED]
Tbl [REDACTED] Ref: 140284
Guest Count: 4 Chk: 207822

Salmon Burger 13.00
Fries 3.50
Side Caesar Salad 5.00
Canal Beach Club 14.25
Cup Salmon Chowder 8.00
Tuna Burger 13.75
Side Starboard Salad 5.00
Chicken Strips 10.00
Fries 3.50

SubTotal 76.00
GST 3.80
Total 79.80
Total Due 79.80

The Starboard Grill
Unit 2-5440 Argyle Street
Port Alberni BC V9Y 1T7
778) 421-2828
T # 802861286

www.starboardgrill.com

BiblioTaco

2724 Dunsmuir ave, PO Box
1193
Cumberland, BC V0R 1S0
(250) 650-4907
bibliotaco.com

Apr 22, 2022

Ticket: [REDACTED]
Authorization 074729
Receipt 10J4
GST/HST # 777332529

VISA CREDIT
AID A0 00 00 00 03 10 10

Enchilada x 2 (\$14.00 each) Al Pastor, Guacamole (\$2.00)	\$32.00
Tacos x 1 Chicken Tinga	\$5.50
Tacos x 1 Tuna	\$6.50
Soda Pops x 1 Fentimans - Ginger Beer	\$3.50
Soda Pops x 1 Jarritos - Mexican Cola	\$3.00
Subtotal	\$50.50
PST-regular	\$0.46
GST	\$2.52
Tip	\$9.09
Total	\$62.57
Visa ([REDACTED] Contactless)	\$62.57



RHINO COFFEE HOUSE

430 CAMPBELL ST
TOFINO, BC V0R 2Z0
2507263737

Cashier [REDACTED]
Transaction **4107197**

Total CA\$101.70

CREDIT CARD SALE CA\$101.70

VISA [REDACTED]

21 Jul 2022 [REDACTED]

CA\$101.70 Method

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 220200692895

Auth ID: 067505

MID: *****7994

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Rhino Coffee House
430 Campbell St
Tofino, B.C. V0R 2Z0
(250) 725-2558
www.rhinocoffeehouse.com

Table [REDACTED]

Trans #: 932644 Serv: SWIPE CARD
7/21/2022 [REDACTED] # Cust: 1

Quan	Descript	Cost
5	JUSIE BOOK	\$90.00

Net Total: \$90.00

PST \$6.30

GST \$4.50

IFN park \$0.90

TOTAL: \$101.70

Amount Due: \$101.70

Other: \$90.00

1000 [REDACTED]
1000 [REDACTED]
Tb1 11/1 Chk 8120 Gst 0
Mar17'22 [REDACTED]

1000 [REDACTED]
Tb1 11/1 Chk 8120 Gst 0
Mar17'22 [REDACTED]

**** SEAT 1 ****
1 Tea Regular 2.50
1 Quesadilla 15.00
Subtotal 17.50
17.50 GST 0.88
Amount Due 18.38
**** SEAT 2 ****
1 Quesadilla 15.00
Subtotal 15.00
15.00 GST 0.75
Amount Due 15.75
**** T 3 ****
1 Quesadilla 15.00
Subtotal 15.00
15.00 GST 0.75
Amount Due 15.75
**** T 4 ****
1 Chipolte 16.00
Subtotal 16.00
16.00 GST 0.80
Amount Due 16.80
***** All *****
Subtotal 63.50
63.50 GST 3.18
Amount Due 66.68

*****FOR HOTEL GUESTS ONLY*****

Room #: _____

Tip: _____

Total: _____

Signature: _____

Print Name: _____

GET #: 0197 0739 RT0001

TRANSACTION RECORD
BEST WESTERN PLUS BARCLAY HOTEL
4277 STAMP AVE
PORT ALBERNI BC

Purchase

Mar 17 2022 [REDACTED]
VISA [REDACTED]
TRN 14011940 [REDACTED]
Sequence 054 024 Entry Tap EMV (1)
Auth# 076205 Response 01-027
Batch 054

Amount \$ 66.68
Tip \$ 10.00
Total \$ 76.68

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

TRANSACTION RECORD
MOUNTAIN VIEW BAKERY
4561 GERTRUDE ST
PORT ALBERNI BC
V9Y 6J9

Purchase

Mar 17, 2023
VISA
Entry Tap EMV (H)
Ref# 201 0RRO87D316DJV8G
Auth#: 080443 Response: 01-027
Order: MGO1679066759896
Username: [REDACTED]

Amount \$ 25.47

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

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your record

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 03 17 2023 [REDACTED] 000009

	CT	1	
1	DEPT001		\$1.55
1	DEPT001		\$5.00
1	DEPT001		\$5.00
1	DEPT001		\$3.10
1	DEPT001		\$3.10
1	DEPT016	T1	\$7.35
	TA1		\$7.35
	TX1		\$0.37
	TL		\$25.47
	CASH		\$25.47

Super
Rural
Regional



STORE 1018
3355 JOHNSTON RD (HWY 4)
PORT ALBERNI, BC
V9Y 8K1
250-720-0912

ST# 01018	OP# 009053	DE# 53	TR# 06535
MIN EGGS FAM	062020025760		\$3.24 A
FER EGS HZL	062020005100		\$2.44 A
KME MILK	062020025830		\$3.24 A
MIN EGGS FAM	062020025760		\$3.24 A
FER EGS HZL	062020005100		\$2.44 A
FER EGS HZL	062020005100		\$2.44 A
CARAMEL EGGS	062020005120		
1.000 gr @ \$2.44 /gr			\$2.44 A
FER EGS HZL	062020005100		\$2.44 A
EGGIES RAINB	056600206120		\$2.44 A
REESE P MINI	056600205040		\$2.44 A
EGGIES RAINB	056600206120		\$2.44 A
REESE P MINI	056600205040		\$2.44 A
MIN EGGS FAM	062020025760		\$3.24 A
EGGIES DARK	056600206100		\$2.44 A
KME COCOA	062020025810		\$3.24 A

SUBTOTAL	\$40.60
GST 5.0000 %	\$2.03
TOTAL	\$42.63
VISA TEND	\$42.63
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$42.63 TOTAL PURCHASE

APPROVAL # 001933

RRN # 001001043

TRANS ID - 583105110198724

AID A000000031010

TC 681ADC637DCFB227

TERMINAL ID WMTUPO22176

04/14/23 [REDACTED]

EST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 15

TC# 5332 0845 2958 1129 1204



04/14/23 [REDACTED]



REG 11 09 2022 [REDACTED] 000014
CF 1

1 SANDWICH 11 \$7.50
1 SANDWICH 11 \$7.50
1 SANDWICH 11 \$7.50
1 SANDWICH 11 \$7.50
1 SANDWICH 11 \$7.50

TA1 \$45.00
TX1 \$2.25

TL \$47.25
CREDIT CARD \$47.25

www.freshcoastmarket.ca

FRESH COAST MARKET
1-4905 CHERRY CREE V9Y7W8
PORT ALBERNI BC
23873505
QC2387350501

SALE

11-09-2022 [REDACTED]
Acct # [REDACTED] RF
Exp Date **/** Card Type VI
A0000000031010
VISA CREDIT

Trace # 250012
Inv # 21640 RRN 001654012
Auth # 034994

Sale \$47.25

TOTAL \$47.25

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,424.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,031.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,456.02</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

INVOICE - CO-OP: Xmas Josie Osbourne



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

Property	CJAV-FM		
Invoice #	484599-1	Order #	484599
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/23/23	Flight Dates	12/17/23 - 12/23/23
Advertiser	Josie Osbourne - MLA		
Product	Christmas Message		
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, co-op
Special Handling	Script Required
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	
1	12/17/23	12/23/23	M-Su 6a-8p	6a-8p	5555555	:15	35	\$16.50	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/11/23	12/17/23	-----5	5	\$16.50				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CJAV	Su	12/17/23	6:41 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
2	CJAV	Su	12/17/23	9:29 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
1	CJAV	Su	12/17/23	11:43 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
4	CJAV	Su	12/17/23	12:23 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
5	CJAV	Su	12/17/23	6:28 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/18/23	12/24/23	555555-	30	\$16.50				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	CJAV	M	12/18/23	6:14 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
9	CJAV	M	12/18/23	7:44 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
7	CJAV	M	12/18/23	10:43 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
10	CJAV	M	12/18/23	3:34 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
6	CJAV	M	12/18/23	5:25 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
11	CJAV	Tu	12/19/23	8:21 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
13	CJAV	Tu	12/19/23	10:28 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
15	CJAV	Tu	12/19/23	11:32 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
12	CJAV	Tu	12/19/23	5:22 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
14	CJAV	Tu	12/19/23	7:30 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
20	CJAV	W	12/20/23	11:45 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
16	CJAV	W	12/20/23	12:29 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
19	CJAV	W	12/20/23	1:32 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
17	CJAV	W	12/20/23	2:39 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
18	CJAV	W	12/20/23	6:34 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
23	CJAV	Th	12/21/23	7:23 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
22	CJAV	Th	12/21/23	8:44 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
25	CJAV	Th	12/21/23	9:25 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
21	CJAV	Th	12/21/23	11:46 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
24	CJAV	Th	12/21/23	6:36 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM
30	CJAV	F	12/22/23	6:53 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josie Osbourne	\$16.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE - CO-OP: Xmas Josie Osbourne

Send Payment To:



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

Invoice #	484599-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	12/01/23 - 12/23/23
Advertiser	Josie Osbourne - MLA		
Product	Christmas Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/17/23	12/23/23	M-Su 6a-8p	6a-8p	5555555	:15	35	\$16.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
28	CJAV	F	12/22/23	8:21 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM
26	CJAV	F	12/22/23	9:34 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM
29	CJAV	F	12/22/23	12:43 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM
27	CJAV	F	12/22/23	6:26 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM
35	CJAV	Sa	12/23/23	7:26 AM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM
34	CJAV	Sa	12/23/23	2:41 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM
33	CJAV	Sa	12/23/23	3:37 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM
31	CJAV	Sa	12/23/23	4:35 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM
32	CJAV	Sa	12/23/23	6:26 PM	M-Su 6a-8p	6a-8p	:15	Xmas Josi e Osbourne	\$16.50	NM

Total Spots **35**

Terms 30 Days

<u>Net Total</u>	\$577.50
GST #85370 7545 RT0001 5.0%	\$28.88
<u>Amount Due</u>	\$606.38

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Bill To

Josie Osborne Mla
 ATTN: Accounts Payable
 3945 Johnston Road #B
 Port Alberni, BC V9Y 5N4

Advertiser

Josie Osborne Mla
 Brand Name: Josie Osborne Mla
 Account No: [REDACTED]
 3945 Johnston Road #B
 Port Alberni, BC V9Y 5N4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 427.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 406.85
Ordered By	_____	Tax Amount: GST	\$ 20.34
Campaign Number	44359	Payments Applied	\$ 0.00
Description	Westerly News Calendar 2024	Payment Due Amount	\$ 427.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI83486
Invoice Date:	12/31/2023
Payment Due:	\$ 427.19

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
UWN - Calendar	12/20/2023	12/20/2023	2024 Calendar Sept Banner 9.681"x1.5" Dec 20/23	Calendar	Banner (BC) (9.681x1.5)	---	\$ 406.85
<i>Tax Amount</i>							\$ 20.34
UWN - Calendar	12/20/2023	12/20/2023	2024 Calendar Small Ad 1.456"x1.5" Dec 20/23	Calendar	Square (BC) (1.456x1.5)	---	\$ 0.00
<i>Tax Amount</i>							\$ 0.00

Jal Designs and Graphics Inc,

INVOICE

4280 6th Avenue
Port Alberni, British Columbia V9Y 4M9
Canada

Invoice No.: 40505926
Date: 02/02/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Mosie Osborne

Business No.: 87001 8918

Quantity	Unit	Description	Tax	Unit Price	Amount
3		KSH-1 black dolphine Stormtech jackets embroidered logo front left chest and lettering on back	3	140.00	420.00
3		KSH-1W ladies jacket same as above	3	140.00	420.00
1		Digitizing charge for embroidery one time only	3	90.00	90.00
		3 - GST @ 5%, PST @ 7%			
		PST			65.10
		GST			46.50
Shipped By: Tracking Number:					
Comment:				Total Amount	1,041.60
Sold By:					



Advertising Connections Inc. DBA/ Wellnessnews Choices
for Healthy Living
204-282-4809
221-3336 Portage Ave.
Winnipeg MB R3K 2H9
Canada

Billed To
Josie Osborne, MLA
3945 Johnston Rd. Port Alberni, BC,
Canada V9Y 5N4

Date of Issue
10/26/2023

Due Date
11/15/2023

Invoice Number
14162

Amount Due (CAD)
\$714.00

Description	Rate	Qty	Line Total
CVSSS 2024 Resource Directory 1/2 page ad placement	\$680.00 +GST	1	\$680.00
Subtotal			680.00
GST (5%) #827860560			34.00
Total			714.00
Amount Paid			0.00
Amount Due (CAD)			\$714.00

Notes

[REDACTED]
Payable to Advertising Connections Inc.

Terms

Due upon receipt. Thank you for supporting this initiative. You're awesome!

INVOICE

INVOICE NO. 43

March 8, 2024

Arts Denman

Denman Island Phone Directory 2024
5355 Thomas Road
Denman Island , BC
VoR1To

██████████, Constituency Advisor
Office of Josie Osborne, MLA

Two inch boxed ad.....	\$100.00
------------------------	----------

GST not applicable on services provided, please make cheque payable to Arts Denman

Please pay invoice within 30 days

Total

\$100.00



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



Invoice Number: 240327

Invoice Date: March 4, 2024

Payment Due: March 4, 2024

Amount Due (CAD): \$57.75



Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t March 2024 issue	1	\$55.00	\$55.00

Subtotal: \$55.00
 GST 5% (778 882 878 RT0001): \$2.75

Total: \$57.75

Amount Due (CAD): \$57.75

Pay Securely Online

Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [redacted]. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!

INVOICE - CO-OP MASTER



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

Property	CJAV-FM		
Invoice #	502298-1	Order #	502298
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/27/24 - 03/04/24
Advertiser	Josie Osbourne - MLA		
Product	Public Messaging from Josie		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Island Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash, co-op		
Special Handling	Script Required		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

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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Total Spots **9**

Terms 30 Days

<u>Net Total</u>	\$216.00
GST #85370 7545 RT0001 5.0%	\$10.80
<u>Amount Due</u>	\$226.80
<u>Invoice Balance as of 03/01/24 2:38:39 PM PT</u>	\$226.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO Josie Osborne, MLA
 3945B Johnston Rd
 Port Alberni, BC V9Y 5N4

NUMBER	PAGE
9691	1
DATE	
02-07-2024	

	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	December 14,2023.		\$110.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL	\$110.00
--------------	-----------------



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA

Invoice Number: 231222

Invoice Date: December 6, 2023

Payment Due: December 6, 2023

Amount Due (CAD): \$267.75

Product/Service	Quantity	Price	Amount
Half Page Ad Winter 2023 Issue 7.86"w x 5.1"t	1	\$255.00	\$255.00

Subtotal: \$255.00
GST 5% (778 882 878 RT0001): \$12.75

Total: \$267.75

Amount Due (CAD): \$267.75

Pay Securely Online

VISA



Notes / Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [REDACTED]. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!



INVOICE

Currently Cumberland
PO Box 68
Cumberland, British Columbia V0R 1S0
Canada

604 873 5336
www.cumberlandbc.info

BILL TO
Josie Osborne MLA



Invoice Number: 231114

Invoice Date: November 5, 2023

Payment Due: November 5, 2023

Amount Due (CAD): \$57.75



Product/Service	Quantity	Price	Amount
Business Card Ad 2.51"w x 1.25"t Nov 2023 issue	1	\$55.00	\$55.00

Subtotal:	\$55.00
GST 5% (778 882 878 RT0001):	\$2.75

Total: \$57.75

Amount Due (CAD): \$57.75

Pay Securely Online

/ Terms

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [Redacted]. Cheques can also be mailed to PO Box 68, Cumberland, BC, V0R1S0

Thank you for supporting our community-building publication!

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO Josie Osborne, MLA
 3945B Johnston Rd
 Port Alberni, BC V9Y 5N4

NUMBER	PAGE
9630	1
DATE	
11/02/2023	

	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Issue: November 2, 2023	\$110.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL	\$110.00
--------------	-----------------

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Osborne, Josie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$5.88)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,985.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,979.76</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

NOFRILLS

NOFRILLS SUPERMARKET
1000 HWY 101

21-GROCERY

05500087909	NTEA RASBERRY CAN	GRJ	6.99
DEPOSIT 1			1.20
05552731099	GATORADE, CP	GRJ	19.99
RECYCLING FEE			0.48
DEPOSIT 1			2.40
(2)06038377490	PC ICED TEA	GRJ	
2 @ \$3.99			7.98
DEPOSIT 1			
2 @ \$1.20			2.40
05040064009	FRITO LAY VP	GRJ	9.49
0504005418	FRITO LAY VP	GRJ	9.49
010014592	KLGS RKT ORG BAR	RJ	2.99
010014690	KLGS RKT CHO BAR	RJ	2.99
020013507	BUBLY SPRK WATER	GRJ	5.49
DEPOSIT 1			1.20
TOTAL			73.09
5.00%			3.00
			76.09

Trans. Type: PURCHASE
Account: VISA CAD\$ 76.09

Card Type: CREDIT

Card Number: *****

Date: 23/06/22

Ref # 00536

Auth # 007888

VISA CREDIT

0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement

validation

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CREDIT TN 76.09

GST # 30184-1511 RT0001

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(250) 723-1741

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TO COLLECT POINTS!

REDEEM HERE FOR FREE GROCERIES
2023/06/22 228 03 2025

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #:4 06/30/2023 [REDACTED] TRANS #:141
OPERATOR #: 0002 Float: 001

042-2017-0	FRANK ULT GLV S	\$	8.29
042-9734-0	FRANK OUT 30PK	\$	12.99
	SUBTOTAL	\$	21.28
	GST 5%	\$	1.06
	PST 7%	\$	1.49
	TOTAL	\$	23.83
	VISA TEND	\$	23.83

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2023/06/30 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 057604
A000000031010
VISA CREDIT
0000000000

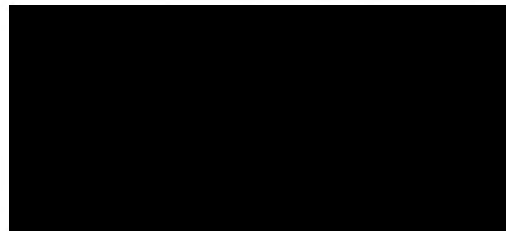
01 APPROVED - THANK YOU 02/
NO SIGNATURE TRANSACTION
IMPORTANT

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

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Canadian Tire Mobile App today!



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SPEND \$10 ON PLANTS IN OUR GARDEN CENTRE
AND RECEIVE 1 STAMP
COLLECT 10 STAMPS, GET \$10 TOWARDS YOUR
NEXT PURCHASE OF PLANTS FROM OUR GC
GST# 898034962RT

STAPLES CANADA
Port Alberni
"3555 Johnston Road, Unit # 501
Port Alberni, BC V9Y 8K2
250-720-2460

00011 0 011 07413
0321 10/12/23

SALE

1326074

1	Ost 12x12 Cork Tiles 34138102008	15.968
1	OBL BASELN BATHRM TI 718103362450	6.998
1	DNX GLASS PROTECTOR 718103381338	29.998
1	EASEL PAD:SELF STI 21200596384	40.798
	SubTotal	93.73
	GST 5.00%	4.69
	PST 7.00%	6.56
	Total	104.98

TRANSACTION RECORD

Purchase 104.98
FLASH DEFAULT
194511
66276936

Interac H
Authorization Number 7113
0010016940
10/12/23
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

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Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

[REDACTED]

Circle K 11193

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

Date: 2023/03/15 Time: [REDACTED]

Register : 2 #67579
Cashier : Store

1	DLD CREAM 10% 946ML	\$5.59
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.06

\$-Total \$5.75

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

Total \$5.75

Cash	\$7.00
Balance	\$1.25

HST/GST:104855408 RT0001
PST :10003600

CO Paid \$5.25

THANK YOU FOR
SHOPPING AT
Circle K 11193

J & D WEAVER HOLDINGS LIMITED
PORI ALBERNI, B.C. STORE #488
REG #:76 11/08/2022 [REDACTED] TRANS #:34
OPERATOR #: 4000 Float: 001

043-7365-8 NOMA 30" TWR HT \$ 107.99
(SAVED \$ 27.00)
298-5928-6 RECYCLING FEE \$ 0.95
SUBTOTAL \$ 108.94
GST 5% \$ 5.45
PST 7% \$ 7.63
T O T A L \$ 122.02
VISA TEND \$ 122.02

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2022/11/08 [REDACTED]
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 009584
A000000031010
VISA CREDIT
0080008000F800

01 APPROVED - THANK YOU 02/
IMPORTANT

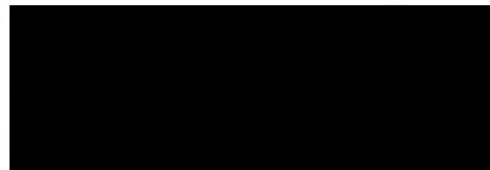
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You could have collected \$4.36 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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\$ 27.00
AT CANADIAN TIRE.

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AND RECEIVE 1 STAMP.
RECEIVE 10 STAMPS, GET \$10 IN FREE PLANTS
FROM OUR GARDEN CENTRE
GST# 898034962RT

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #:76 11/08/2022 [REDACTED] TRANS #:52
OPERATOR #: 4000 Float: 001

057-3663-0 60PCSCREWDRIVER \$ 21.99
(SAVED \$ 58.00)

SUBTOTAL	\$	21.99
GST 5%	\$	1.10
PST 7%	\$	1.54
T O T A L	\$	24.63
VISA TEND	\$	24.63

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2022/11/08 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 014793
A000000031010
VISA CREDIT
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

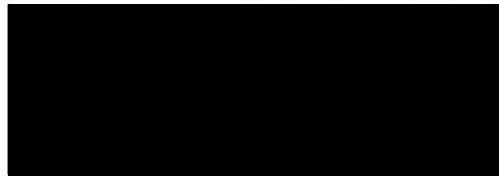
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Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 58.00
AT CANADIAN TIRE.

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



PASSPORT TO SPRING
SPEND \$10 ON PLANTS IN OUR GARDEN CENTRE
AND RECEIVE 1 STAMP.
RECEIVE 10 STAMPS, GET \$10 IN FREE PLANTS
FROM OUR GARDEN CENTRE
GST# 898034962R1

You're at home here.



Alberta Co-op
4006 Johnston Road
Fort Albert, BC, V9T 5R3
(250) 724 0008
GST# RPO1110394

Member Number [REDACTED]
Member [REDACTED]

Type: GAI

Qty	Name	Price	Total
1	TOA Clean Cloth	\$ 3.99	\$ 3.99
	Subtotal		\$ 3.99
	GST		\$ 0.20
	Total		\$ 4.19

Print Exp. Name: [REDACTED] **\$4.19**

COPY

TRANSACTION RECORD

TYPE: Purchase

ACCT: VISA \$ 4.19

CARD NUMB R: [REDACTED]
 DATE/TIME: 06/29/202 [REDACTED]
 REFERENCE #: 0010014100 H
 TERM: 66350522
 AUTHOR.#: 064853
 AFD: A000 000031010
 VISA CREDIT

WE APPROVE THANK YOU 027

11/01: 40

NO SIGNATURE TRANSACTIONS

IMPORTANT:

Please keep copy for your records

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***** 00000000000000000000 *****

From: Shark Home Canada <sharkclean@ca.e.sharkninja.com>
Sent: June 30, 2023 11:40 AM
To: [REDACTED]
Subject: Thank you for your Shark order/Merci pour votre commande #124000097150



You're all set. / Vous êtes prêt.

Thanks for shopping with us. Keep an eye out for a shipping confirmation—that's coming soon.

Merci d'avoir magasiné chez nous! Vous recevrez bientôt une confirmation d'expédition.

[Check order status / Vérifier l'état de la commande](#)

Order # /
Numéro de commande: 124000097150
Order date / Date de la commande: 30-06-2023 [REDACTED]

Billing Address / Adresse de facturation



CAN

Shipping Address / Adresse d'expédition



CAN

ORDER SUMMARY / RÉSUMÉ DE LA COMMANDE



**Shark AI Ultra 2-
in-1 Robot
Vacuum and Mop
with Matrix Clean**

399.99

1

399.99

Navigation,

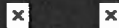
Subtotal / Sous-total:	399.99
Promo / Promotion:	80.00
Shipping / Expédition:	0.00
Tax / Tax:	16.00
ORDER TOTAL / TOTAL DE LA COMMANDE:	335.99

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89 A Street | Needham, MA 02494

Walmart *



STORE 1018
3315 JOHNSTON RD (HWY 4)
FURT PLSEBNI, NC
V97 841

250 723-0912	
STA 01018 OP# 0090-E TR# 55 TR# 119227	
11x14 FRAME 032231108460	\$22.97 E
11x14 FRAME 032231108460	\$22.97 E
11x14 FRAME 032231108460	\$22.97 E
11x14 FRAME 032231108460	\$22.97 E

SUBTOTAL	\$91.88
GST \$5.0000 %	\$4.59
PST \$7.0000 %	\$6.43
TOTAL	\$102.90
VISA TEND	\$102.90
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED] 4
 \$102.90 TOTAL PURCHASE
 APPROVA. # 045473
 REF# 01001778
 TRANS ID - 383330016383293

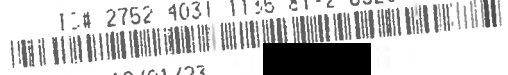
AID A000000031010
 TC DE949167664AC916
 TERMINAL ID WMTUP016226

12/01/23 [REDACTED]

GST/HST 137465199 RI 0001
 GST 1315551355 TC 0001

ITEMS SOLD 4

T.# 2752 4031 1135 81:2 6520 4
 12/01/23 [REDACTED]



DOLLARAMA

3555 Johnston Rd Unit 402-3
Port Alberni BC V9Y 8K2
(250)723-1754
GST 863624433

XMAS-ELF BAND	667888319732	1.75 FP
XMAS-ELF BAND	667888319732	1.75 FP
XMAS-HAT	667888453559	3.50 FP
SUBTOTAL		\$7.00
GST 5%		\$0.35
PST 7%		\$0.49
TOTAL		\$7.84
VISA		\$7.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.84

CARD NUMBER: *****
DATE/TIME: 23/12/11
REFERENCE #: 66353630 0010013520 H
AUTHOR. #: 085989
INVOICE NUMBER: 8939

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-11
000648 04

8939

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Canada Post/Postes Canada
SHOPPERS DRUG MART #0244
3717 10TH AVENUE
PORT ALBERNI, BC V3Y 4W0
GST/TPS#119321495

2023/12/11
CC105261

W/G 1

SHOPPERS DRUG MART #0244
3717 10TH AVE
PORT ALBERNI, BC V3Y4W5
(250) 723-7387

SALE

Batch #: 737 REF#: 00000112
12/11/23 SEQ: 737001001112
APPR CODE: 034555
VISA

/

AMOUNT \$289.80

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: E8 00

Thank You
Please Come Again

CUSTOMER COPY

G/S 3 @ \$92.00 \$276.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$276.00
GST/TPS \$13.80
TOTAL \$289.80

Visa

Receipt required for all eligible returns.
Réception de tous les retours

From: Indigenous Marketing <info@indigenousmarketing.ca>
Sent: August 30, 2023 5:05 PM
To: [REDACTED]
Subject: Order #3955 confirmed

INDIGENOUS

MARKETING SOLUTIONS

ORDER #3955

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

Estimated delivery **Tuesday, Sept 12**

[View your order](#)

or [Visit our store](#)

Order summary



Uplift - Adult Pink Hoodie × 1 Large

\$39.99



Uplift - Adult Pink Hoodie × 1 Medium

\$39.99



Uplift - Adult Pink Hoodie × 1 Small

\$39.99



Courageous Embrace - Adult Pink T-Shirt × 1 Small

\$9.99



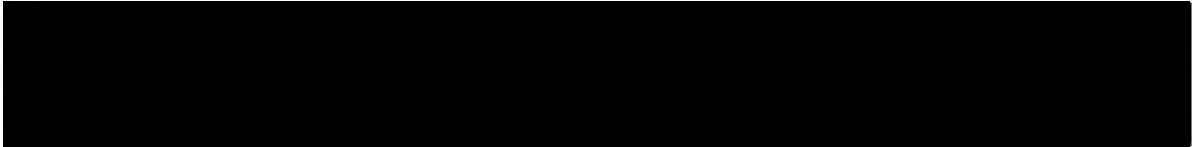
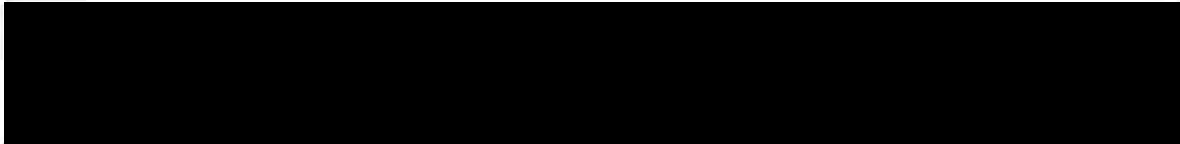
Courageous Embrace - Adult Pink T-Shirt × 1 Medium

\$9.99



Courageous Embrace - Adult Pink T-Shirt × 1 Large

\$9.99



Subtotal	\$209.92
Shipping	\$43.59
Taxes	\$30.43

Total **\$**

220.96

Customer information

Shipping address



Billing address



Wood Art Stamp	1	CA\$28.80
Artwork by: Zazzle Templates		CA\$24.48

Subtotal: CA\$24.48

Shipping: CA\$9.46

Tax: CA\$0.00

Order Total: CA\$33.94

Paypal: CA\$33.94

Questions about your order? [Contact us.](#)

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* If your order was shipped: (i) to the United States or Canada, it was purchased from Zazzle Inc.; and (ii) to any other country, it was purchased from Zazzle Ireland Limited; however, Zazzle may assign your purchase to a Zazzle affiliate.

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From: HTD Canada - Canada Popcorn Company <info@htdcanada.ca>
Sent: January 12, 2023 7:41 AM
To: [REDACTED]
Subject: HTD Canada - Canada Popcorn Company - Order 37439



Thank you for your interest in HTD Canada - Canada Popcorn Company products. Your order has been received and will be processed once payment has been confirmed.

To view your order click on the link below:

https://www.htdcanada.ca/index.php?route=account/order/info&order_id=37439

Order Details

Order ID: 37439
Date Added: 11/01/2023
Payment Method: PayPal Members Express Checkout
Shipping Method: GST 5% Zone (Weight: 38.00lb)

E-mail: [REDACTED]
[REDACTED]
Order Status: Pending

Payment Address

[REDACTED]
British Columbia
Canada

Shipping Address

[REDACTED]
British Columbia
Canada

Product	Model	Quantity	Price	Total
8 oz HTD Authentic Theater Popcorn Portion Packs - 48 pack	v241	1	\$89.99	\$89.99
Popcorn Scoop - Aluminum	v237	2	\$34.99	\$69.98
			Sub-Total:	\$159.97
			GST 5% Zone (Weight: 38.00lb):	\$36.00
			GST 5%:	\$5.30

Total: \$201.27

[Redacted]

From: The Canada Popcorn Company <sales@popcornmachine.ca>
Sent: January 10, 2023 2:14 PM
To: [Redacted]
Subject: Order #32262 confirmed



Order Confirmation

Hey [Redacted]

Thank you for your purchase, this email confirms your order. We will send you another email as soon as your order is shipped.

You can follow the status of your order by clicking the button below:

[VIEW ORDER STATUS >](#)

ORDER NO. #32262

ITEM ORDERED



**16oz Red Canadian
Commercial Popcorn Machine**

x 1 \$639.99

Subtotal \$639.99

Standard	\$0.00
PST (7.0%)	\$44.80
GST (5.0%)	\$32.00
Total	\$716.79

PAYMENT IN ○



Paypal

\$716.79

SHIPPING ADDRESS



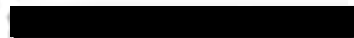
Canada



CUSTOMER



Canada



Please do not hesitate to give us a call on 1-888-983-4762 or send an email to sales@popcornmachine.ca if you have any questions at all.

Many thanks,
The Canada Popcorn Company team

GST/HST# 815464409RT0001

BC PST # PST-1104-4463

MB PST # 815464409MT0001

WINNERS HOMESENSE

NANAIMO DOVER POINTE
6950 ISLAND HWY N BLOC B
NANAIMO BC
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

37 - MIRRORS & CLOC 091298	\$39.99 GP
Subtotal	\$39.99
BC GST 5.000%	\$2.00
BC PST 7.000%	\$2.80

Total **\$44.79**

VISA \$44.79

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

Trans# 104922

Card #:

Card Entry:TAP CHIP

Account:VISA

Trans:PURCHASE

Amount:\$44.79

Auth #:097796

Sequence #:000057

Term ID:

002

Date:23/03/20

Time

Approved

Application Label: VISA CREDIT

TVR: 000000000

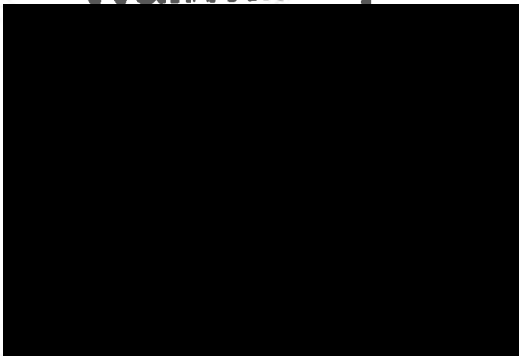
AID: A0000000031010

TC: A361758F51BFAC56

Change \$0.00

Receipt ID:90518024922194363

TJX STYLE+ Member *****



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

250-720-0912

ST# 01018 OP# 00906 IE# 64 TR# 04311
 OODUR STOP 777389140150 \$9.97 E
 FOOTWEAR 628915403100 \$29.00 A
 FOOTWEAR 628915403100 \$29.00 A

SUBTOTAL \$67.97
 GST 5.0000 % \$3.43
 PST 7.0000 % \$0.70
 TOTAL \$72.07
 VISA TEND \$72.07
 CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$72.07 TOTAL PURCHASE
 APPROVAL # 062251
 RRN # 001001071
 TRANS ID - 463173057405569

AID A0000000031C10
 TC 89B9C90F2C994F3F
 TERMINAL ID WMTLP004570

06/21/23 [REDACTED]

GST/HST 137466159 RT 0001
 QST 1016551356 TQ 0001
 # ITEMS SOLD 3

TC# 2072 0271 2398 1724 3204



06/21/23 [REDACTED]

SHOPPERS DRUG MART #246
4429 KINGSWAY
BURNABY, BC V5H2A1
(604) 434-2408

SALE

Batch #: 041 REF#: 00000031
12/05/22 SEQ: 041001001031
APPR CODE: 015396
VISA
***** ***

AMOUNT \$193.20

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #0246
31 - 4429 KINGSWAY
BURNABY, BC V5H 2A0
GST/TPS#105641297

2022/12/05
CC74233

W/G 2

E/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOU^c -TOTAL \$184.00
EST/TPS \$9.20
TOTAL \$193.20

Visa

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles

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

Sale 00092 3 003 98585
0321 12/05/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1416110	
1 LASER MAILNG LABEL	36.16B
067933051608	36.16
Subtotal	2.53
PST 7.00%	1.81
GST 5.00%	\$40.50
Total	40.50
Visa	

***** TRANSACTION RECORD *****
Visa H \$40.50
Authorization Number 084597
0010015360 98585 66276938
12/05/22
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010
Thank you for shopping at STAPLES!

STAPLES CANADA
Port Alberni
"3555 Johnston Road, Unit # 501"
Port Alberni, BC V9Y 8K2
250-720-2460

SALE 00013 0 013 13998
0321 11/28/23 [REDACTED]

1454855

1	OB PUSHpins 100CT CL	
	718103200936	3.498
SubTotal		3.49
	GST 5.00%	0.17
	PST 7.00%	0.24
Total		3.90

TRANSACTION RECORD

***** [REDACTED]	\$3.90
Visa H	Purchase
Authorization Number	017743
0010015250	13998 66276938
11/28/23	[REDACTED]
01/027 APPROVED - THANK YOU	
VISA CREDIT	A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Walmart



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

ST# 01018	OP# 002932	TE# 68	TR# 01782
1HR 4X6-1-75	000030711909		\$0.40 E
1HR 4X6-1-75	000030711909		\$0.40
14 AT			\$0.40
8X10/12- 4-9	000030712282		\$5.60
8X10/12- 4-9	000030712282		\$3.97
8X10/12- 4-9	000030712282		\$3.97
8X10/12- 4-9	000030712282		\$3.97
8X10/12- 4-9	000030712282		\$3.97
	SUBTOTAL		\$21.88
	GST 5.0000%		\$1.09
	PST 7.0000%		\$1.53
	TOTAL		\$24.50
	VISA TEND		\$24.50

VISA CREDIT **** * 4
 APPROVAL # 095683
 REF # 001001748
 TRANS ID - 583336013981168
 AID A0000000031010
 TC 9D975CAE86D1EFBF
 TERMINAL # WMTK003963
 *NO SIGNATURE REQUIRED

12/01/23

GST/HST 137466199 RT 0001 CHANGE DUE \$0.00
 QST 1016551356 TQ 0001

ITEMS SOLD 19



THANK YOU FOR SHOPPING WITH US
12/01/23

CUSTOMER COPY



WHY PAY MORE?...SHOP AT
TYLER'S NO FRILLS
Welcome #

21-GROCERY

05500020142	SPEL ISD ARAN R	GRJ	6.99
	BEV. RECYCLING FEE	RJ	0.06
	DEPOSIT 1		0.60
05500020145	SPEL ISD ARANCIA	GRJ	6.99
	BEV. RECYCLING FEE	RJ	0.06
	DEPOSIT 1		0.60
05565349470	DARE REALFRU HLW	GRJ	3.24
05849645661	MXDC CHOC MIXED	GRJ	3.74
05980022523	NSTL MINIS 50CT	GRJ	2.44
06038375621	PC LEMONADE	GRJ	4.49
	BEV. RECYCLING FEE	RJ	0.12
	DEPOSIT 1		1.20
06038398786	PC GREEN TEA	RJ	3.29
06041005408	FRITO LAY VP	GRJ	9.29
(2)06202002755	KINDER MINI	GRJ	
	2 @ \$2.44		4.88
06280217846	APP CIDER	GRJ	4.49
0650001607	CARN HOT CHOC MM	RJ	5.49
0670000013	DIET COKE	GPRJ	11.99
	BEV. RECYCLING FEE	RJ	0.24
	DEPOSIT 1		2.40

22-DAIRY

06870010361	DAIR COFF CREAM	RQ	3.59
SUBTOTAL			76.19
G=GST 5%	59.02 @ 5.000%		2.95
P=PST 7%	12.23 @ 7.000%		0.86

TOTAL

80.00

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

GLOBAL PAYMENTS MERCHANT # 4290461
 nofrills
 3455 Johnston Rd
 Port Alberni BC
 STORE 03417 REG 1
 SLIP # 893100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 VISA CREDIT
 REF # AUTH # ISO/ACI RESP
 250001001005 080808 00 001
 AID: A0004000031010
 TTQ: 32A04000
 DATE 11/08/2022 AMOUNT \$ 80.00 CAD
 APPROVED

No Signature Required

 CREDIT TN 80.00
 PC Optimun
 Points Redeemed
 Closing Balance

99341701893120221108090936

 GST # 80184-1511 RT0001

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING NOFRILLS
 (250) 723-1741
 USE YOUR PCF CARD

DOLLAR TREE

Store# 40059 (250) 723-9911
 104-3550 Johnston Road
 Part Alberni BC V9Y 7W8

----- TRANSACTION RECORD -----
 Purchase

Feb 24, 2023
 VISA *****
 TID: 66333992
 Sequence: 797
 Auth#: 014872
 UID: 0RQMSFFCKNXQDIC

Entry: Tap 
 Batch: 001
 Response: 01-027

Amount \$6.72
 Total \$6.72

8000000031010
 VISA CREDIT

Approved - Thank You
 Signature Not Required
 Important: Retain this copy for your record
 CARDHOLDER COPY



DOLLAR TREE

Store# 40059 (250) 723-9911
 104-3550 Johnston Road
 Part Alberni BC V9Y 7W8
 HST/GST #: 851370916

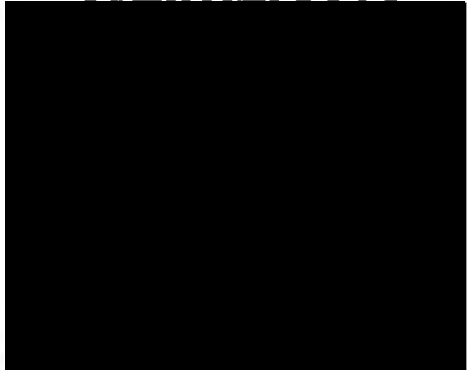
DESCRIPTION	QTY	PRICE	TOTAL
BROWN LUNCH BAGS 30CT	1	1.50	1.50T
PREMIUM NAPKIN 2PLY 50CT	1	1.50	1.50T
PREMIUM NAPKIN 2PLY 50CT	1	1.50	1.50T
SPRAY BOTTLE W/TRIGGER	1	1.50	1.50T
Bag Fee	0	0.08	0.00N
Reason: Customer did not want			
Sub Total			\$6.00
GST			\$0.30
PST			\$0.42
Total			\$6.72
Visa			\$6.72
***** 			Approved

www.DollarTreeCanada.com

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

8433 40059 03 833 72966 2/24/23 
 Sales Associate 

Walmart 



STORE 1018

3355 JOHNSTON RD (HWY 4)

PORT ALBERNI, BC

V9Y 8K1

250-720-0912

SI# 01018 OP# 009053 TE# 53 TR# 06857

CAWNSPSKFR 037000523640 \$5.97 E

SUBTOTAL	\$5.97
GST 5.0000 %	\$0.30
PST 7.0000 %	\$0.42
TOTAL	\$6.69
VISA TEND	\$6.69
CHANGE DUE	\$0.00

VISA CREDIT **** * 3

\$6.69 TOTAL PURCHASE

APPROVAL # 085441

RRN # 001001502

TRANS ID - 583056065319517

AID A000000031010

TC 998D6B6FF3B7C5CA

TERMINAL ID WMTUP022176

02/24/23

GSI/HST 137466199 RT 0001

GST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 4815 5682 1682 9036 9361



02/24/23

Canada Post/Postes Canada
PORT ALBERNI STN MAIN
601 - 3555 JOHNSTON
PORT ALBERNI, BC V9Y 0A0
GST/TPS#119321495

23/01/25
640093

W/G 1

T 2 @ \$4.99 \$9.98
DISPENSER - CODES/DISTRIBUTEUR-CODES

SUBTL/SOUS-TOTAL \$9.98
PST/TVP \$0.70
GST/TPS \$0.50
TOTAL \$11.18

Visa \$11.18

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

TRANSACTION RECORD

PORT ALBERNI STN MAIN
601 - 3555 JOHNSTON
PORT ALBERNI, BC V9Y 0A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 11.18

CARD NUMBER: *****
DATE/TIME: 2023-01-25
REFERENCE #: 66322730 0010013770 H
AUTH #: 026499
VISA CREDIT
A0000000031010
INVOICE NUMBER 436745

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

STAPLES CANADA
Port Alberni
"3555 Johnston Road, Unit # 501"
Port Alberni, BC V9Y 8K2
250-720-2460

SALE 00092 0 013 01001
0321 04/11/23 [REDACTED]

1918562

1	XXXPK GRIP LOCK CLR 78787984677	4.97B
2	TR RT QDGEL BLK 5 718103337502	6.36 12.72B
1	MIRACLEBIND NTBK 9X7 69775369392	16.49B
3	///PRCHMNT SPECIALTY 83514871700	6.97 20.91B
1	///PRCHMNT SPECIAL C 83514871649	6.97B
1	TR RT QDGEL BLU 5 718103337519	6.36B
SubTotal		68.42
GST 5.00%		3.42
PST 7.00%		4.79
Total		76.63

TRANSACTION RECORD

***** [REDACTED] \$76.63
Visa H Purchase
Authorization Number 057990
0010015670 1001 66276938
04/11/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

Sale

00092 1 003 05856
0321 01/25/23

1416110		
1	9V COPPERTOP 2PK 041333216010	15.29B
1	RECYCLING FEE BC 2621084	0.12B
1	OTR GEL QD TEAL 718103380973	1.99B
1	OTR GEL QD TEAL 718103380973	1.99B
1	OTR GEL QD PURPLE 718103380980	1.99B
	Subtotal	1.99B
	PST 7.00%	21.38
	GST 5.00%	1.50
	Total	1.07
	Visa	\$23.95
		23.95

TRANSACTION RECORD

Visa H
Authorization Number 5856
0010013160
01/25/23
01/027 APPROVED - THANK YOU
VISA CREDIT
Thank you for shopping at STAPLES!
AC100000031010
Purchase 070507
66276938
\$23.95

DOLLARAMA

3555 Johnston Rd Unit 402-3
Port Alberni BC V9Y 8K2
(250)723-1754
GST 863624433

EASTER-BASKET 667888325368 1.50 FP
EASTER-BASKET 667888325368 15.00 FP
10 @ 1.50

SUBTOTAL \$16.50
GST 5% \$0.83
PST 7% \$1.16
TOTAL \$18.49
VISA \$18.49

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 18.49

CARD NUMBER: *****
DATE/TIME: 22/06/16
REFERENCE #: 66228115 0010011630 11
AUTHOR #: 019454
INVOICE NUMBER: 1917

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

- IMPORTANT -

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-16
000648 04 204361

1917

WWW.DOLLARAMA.COM

z4bU
00091 3 001 95776
0321 06/16/22 [REDACTED]

1863336
1 TR CARD HOLDER 718103339513 3.79B
1 TR CARD HOLDER 718103339513 3.79B
1 TR CARD HOLDER 718103339537 3.79B
1 TR CARD HOLDER 718103339537 3.79B
Subtotal 15.16
PST 7.00% 1.06
GST 5.00% 0.76
Total \$16.98
Visa 16.98

TRANSACTION RECORD

***** [REDACTED] \$16.98
Visa H Purchase
Authorization Number 064944
0010017570 95776 66276936
06/16/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!



Evitt Electric
4791 Tebo Avenue
Port Alberni, BC V9Y 8A9
250-724-1931

CASH

.....
688086 DUE 06/17/2022 [REDACTED]
.....
A1176 LOCK KEY
1 \$3.25 EACH N 3.25 GP

1145 KEY CUT SGL 145
1 \$2.50 EACH N 2.50 GP

1092 KEY MASTER SGL 92
2 \$2.50 EACH N 5.00 GP

16927 LOCK KEY TAG
1 \$0.50 EACH P1 0.50 GP

 SUBTOTAL \$11.25
 GST \$0.56
 PST \$0.79
 ENV \$0.00

 TOTAL \$12.60

 TENDERED \$12.60
 CHANGE \$0.00

// Paid by VISA \\
CARD # [REDACTED]
EXPIRY DAT [REDACTED]
0517 1001705556

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

EVITT ELECTRIC
4791 TEBO
PORT ALBERNI BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/06/17
TIME 1327 [REDACTED]
RECEIPT NUMBER
C84021543-001-266-007-0

PURCHASE
TOTAL
\$12.60

VISA CREDIT
A0000000031010
541991ABE86E7354
0080008000-E800
CD33DD5996F99383
0080008000-F800

APPROVED
AUTH# 026955 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Circle K 11193

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

Date: 2022/06/21 Time: [REDACTED]

Register : 2 #25092
Cashier : [REDACTED]

1 OLD CREAMO 10% \$3.59
CARTON CREAMER 0-1L
CARTON CREAMER 0-1L

S-Total ----- \$3.59

GST \$0.00

PST \$0.00

GSTV \$0.00

PSTV \$0.00

Total ----- \$3.59

VISA: \$3.59

Balance \$0.00

HST/GST:104855408 RT0001
PST :10003600

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

Sale 00093 1 004 04594
0321 07/19/22 [REDACTED]

9999999
1 #33 RBANDS 1LB 10.89B
718103112437 10.89
Subtotal 0.76
PST 7.00% 0.54
GST 5.00% \$12.19
Total 12.19
Visa

TRANSACTION RECORD

***** [REDACTED] \$12.19
Visa H Purchase
Authorization Number 005886
0010019900 4594 66276939
07/19/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. 126152586
*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



J & D WEAVER HOLDINGS LIMITED
PORT ALBERNI, B.C. STORE #488
REG #:3 07/20/2022 [REDACTED] TRANS #:190
OPERATOR #: 0001 Float: 001

142-1281-6 MC 95L STORAGE \$ 34.99
(SAVED \$ 15.00)

SUBTOTAL	\$	34.99
GST 5%	\$	1.75
PST 7%	\$	2.45
T O T A L	\$	39.19
VISA TEND	\$	39.19

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/07/20 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 012900

A000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

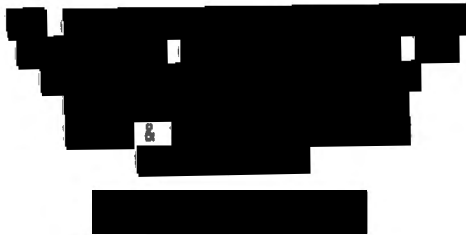
Retain this copy for your records

You could have collected \$1.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 15.00
AT CANADIAN TIRE.

CUSTOMER COPY

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



PASSPORT TO SPRING
SPEND \$10 ON PLANTS IN OUR GARDEN CENTRE
AND RECEIVE 1 STAMP.
RECEIVE 10 STAMPS, GET \$10 IN FREE PLANTS
FROM OUR GARDEN CENTRE
GST# 898034962RT

WINNERS

COURTENAY
3299 CLIFFE AVE UNIT #1
V9N 2L9 COURTENAY BC
250-703-0161
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

87 - HOME ACCENTS 140471	\$24.99	GP
Subtotal	\$24.99	
BC GST 5.000%	\$1.25	
BC PST 7.000%	\$1.75	
Total	\$27.99	

VISA \$27.99

TRANSACTION RECORD

Trans# 103249
 Card #: *****
 Card Entry: TAP CHIP Account: VISA
 Trans: PURCHASE Amount: \$27.99
 Auth #: 083153 Sequence #: 00038
 Term ID: 004
 Date: 22/10/25 Time

Approved

Application Label: VISA CREDIT
 TVR: 0000000000
 AID: A0000000031010
 TC: 68A8CA2CF0355410

Change \$0.00

 Receipt ID: 90369043249192903



Sold Item Count = 1



10369 4 3249 25/10/2022 3358


Customer Copy
 and beyond 10
 refund will
 expires.

DOLLAR TREE

Store# 40059 (250) 723-9911
 104-3550 Johnston Road
 Part Alberni BC V9Y 7W8

----- TRANSACTION RECORD -----
 Purchase

Feb 24, 2023
 VISA *****
 TID: 66333992
 Sequence: 797
 Auth#: 014872
 UID: 0RAM5FFCKNXQDIC

Entry: Tap 
 Batch: 001
 Response: 01-027

Amount \$6.72
 Total \$6.72

80000000031010
 VISA CREDIT

Approved - Thank You
 Signature Not Required
 Important: Retain this copy for your record
 CARDHOLDER COPY



DOLLAR TREE

Store# 40059 (250) 723-9911
 104-3550 Johnston Road
 Part Alberni BC V9Y 7W8
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
BROWN LUNCH BAGS 30CT	1	1.50	1.50T
PREMIUM NAPKIN 2PLY 50CT	1	1.50	1.50T
PREMIUM NAPKIN 2PLY 50CT	1	1.50	1.50T
SPRAY BOTTLE W/TRIGGER	1	1.50	1.50T
Bag Fee	0	0.08	0.00N
Reason: Customer did not want			
Sub Total			\$6.00
GST			\$0.30
PST			\$0.42
Total			\$6.72
Visa			\$6.72
***** 			Approved

www.DollarTreeCanada.com

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

8433 40059 03 833 72966 2/24/23 
 Sales Associate 

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Osborne, Josie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$722.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,174.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,896.94</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: OSBORNE, JOSIE
Method of Payment: MASTER [REDACTED]
AUTH: 028339

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: [REDACTED]
Total Driven: 187 KM
Odometer In: 15193 KM
Fuel Reading: Out 8/8| In 8/8
Veh Grp Charged: C
Veh Grp Rented: P
Veh Description: [REDACTED]

YOUR RENTAL

Pickup Date/Time: AUG 28, 2023 @ [REDACTED]
Pickup Location: 3500 3RD AVENUE
PORT ALBERNI, BC, V9Y 4E5, CA

Return Date/Time: AUG 29, 2023 @ [REDACTED]
Return Location: 3500 3RD AVENUE
PORT ALBERNI, BC, V9Y 4E5, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 169.95 / MAX 30 DAY
RATE CHART FREE TIME AND KILOMETRES
Kms: UNLIMITED
HRLY: 127.47
AD DY: 169.95
Period @ 169.95 = 169.95
Period: 169.95
Time and Kilometres:

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

TAXABLE FEES		
9.90% Concession Recovery Fee	+	17.52
VEH LIC FEE	+	6.98
Subtotal Charges:		194.45
PST 7.000%	+	13.61
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	9.72
PASS VEH RENTAL TAX	+	1.58
Your Total Charges:		219.36
Prepayment	+	0.00

NET CHARGES: CAD 219.36
Your Total Due: 0.00
Fuel service: .3894 /MI 2.999 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-724-4511.
Your vehicle was rented to you by 00077 . Your vehicle was checked in by 00077 .
GST NO 101370930RT0001



Member Name: Josie Osborne, MLA

Expense Description	Per Diem amounts for June 16 th , 17 th , 18 th , and August 23 rd .
Vendor	Constituency Assistant
Amount	$\$27 + \$61 + \$61 + \$27 = \$176.00$
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 Diems September 28 th , 29 th , 30 th
Vendor	Constituency Assistant
Amount	36.00 + 39.50 + 39.50 = 115.00
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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$398.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,559.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,957.37</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



November 14, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Monthly and other charges (Nov 15 to Dec 14)

EPP Unlimited 25 5G - Unlimited	\$60.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$15.00
Total monthly and other charges	\$75.00

Add-ons (Nov 15 to Dec 14)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 390:00 (MIN)	
Total used 390:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 2,348 (Msg)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Picture Messaging - Pictures	\$0.00
Total used 124 (Pic)	
Data Usage	\$0.00
Total used 4,646.028 (MB)	
Text Msg - Received	\$0.00
Total used 2,420 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 191 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 3,135:00 (MIN)	
Total used 3,135:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00



December 14, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Monthly and other charges (Dec 15 to Jan 14)

EPP Unlimited 25 5G - Unlimited	\$60.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$15.00
Total monthly and other charges	\$75.00

Add-ons (Dec 15 to Jan 14)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 577:00 (MIN)	
Total used 577:00 (MIN)	
Picture Messaging - Video Receive	\$0.00
Total used 3 (video)	
Picture Messaging - Pictures	\$0.00
Total used 105 (Pic)	
Data Usage	\$0.00
Total used 16,997.604 (MB)	
Text Msg - Received	\$0.00
Total used 2,458 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 114 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 93.097 (MB)	
Text Msg - Sent	\$0.00
Total used 2,242 (Msg)	

CO paid \$50.00

THE STARBOARD GRILL
2-5440 ARGYLE ST V8Y1T7
PORT ALBERNI BC
22263582
GA2226358202

PURCHASE

12-11-2023
Acct # *****
Card Type VI
A0000000031010
VISA CREDIT

Operator: 777
Trace # 3206
Inv. # 3482
Auth # 063272

RRN 001612010

Purchase \$60.11
Tip \$9.02
Total \$69.13

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

THE STARBOARD GRILL

Empl. [REDACTED]
Tbl [REDACTED] 12/11/2023 [REDACTED]
Guest Count: 3 Ref: 185738
Chk: 247256

1 Bowl Salmon Chowder 12.00
1 add baguette 2.00
1 Chicken & Prawn RAMEN 20.00
1 Canal Beach Club 15.00
1 Cup Salmon Chowder 8.25

SubTotal 57.25
GST 2.86
Total 60.11
Total Due 60.11

The Starboard Grill
Unit 2-5440 Argyle Street
Port Alberni BC V8Y 1T7
(778) 421-2826
G.S.T. # 802861288

www.starboardgrill.com



Your TELUS Mobility Bill

April 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20
Total new charges	\$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

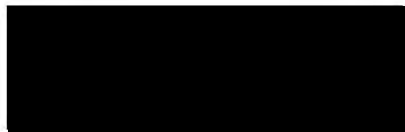
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Your TELUS Mobility Bill

May 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of **\$82.20**

New charges

Mobile services \$75.00

GST / HST \$3.00

PST \$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

CO Paid \$50.00

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Your TELUS Mobility Bill

June 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services \$75.00

GST / HST \$3.00

PST \$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

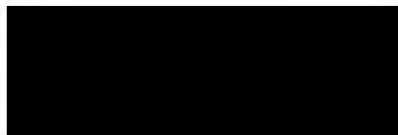
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Your TELUS Mobility Bill

July 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20
Total new charges	\$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

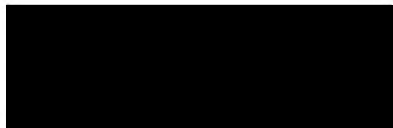
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Your TELUS Mobility Bill

August 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

CO Paid \$50.00

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Your TELUS Mobility Bill

June 14, 2022



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.

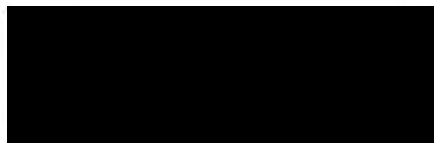
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Your TELUS Mobility Bill

July 14, 2022



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.

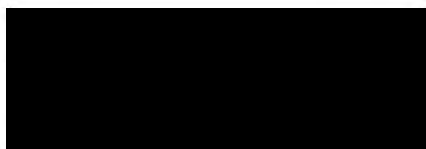
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Your TELUS Mobility Bill

August 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services \$121.00

GST / HST \$5.30

PST \$7.42

Total new charges \$133.72

Total due.....\$133.72

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

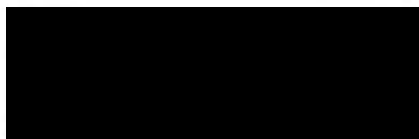
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Your TELUS Mobility Bill

September 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$133.72

New charges

Mobile services	\$99.00
GST / HST	\$4.20
PST	\$5.88

Total new charges \$109.08

Total due.....\$109.08

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

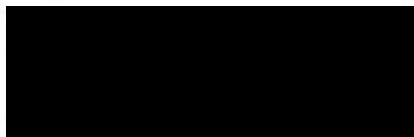
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Your TELUS Mobility Bill

October 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$109.08

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

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

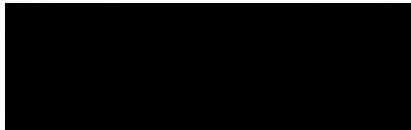
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Your TELUS Mobility Bill

November 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

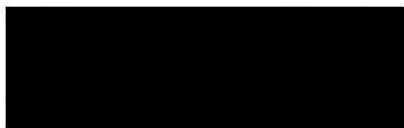
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Your TELUS Mobility Bill

December 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

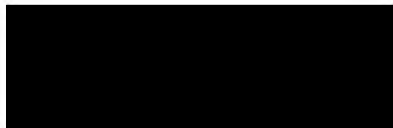
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Your TELUS Mobility Bill

January 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of **\$82.20**

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

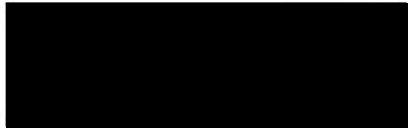
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Your TELUS Mobility Bill

February 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

CO Paid \$50.00

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Your TELUS Mobility Bill

March 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

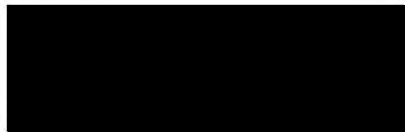
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Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

~~All-Mexd Up~~

Unit 6, 5440 Argyle St.
port Alberni,
BC V9Y 1T6

[REDACTED]
+1-250-7238226

Check-No: 0-024
Open Date: 30-Jun-2023
Open Time: [REDACTED]

----- TRANSACTION RECORD -----
ALL MEX, D UP
5440 ARGYLE ST UNIT 6 UNI
PORT ALBERNI BC

Purchase

Jun 30,2023
VISA ***** [REDACTED]
TID: V4519498 Entry: Tap EMV (H)
Sequence: 001 072
Auth#: 080128 Response: 01-027
Batch: 001

Amount \$ 86 00
Tip \$ 13 20
Total \$ 79.20

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

ORDER SUMMARY

ITEM	PRICE	QTY	AMOUNT
MANGO JARRITOS	3.00	3	9.00
1/2 ENSALADA	5.95	1	5.95
OPEN ITEM	2.00	1	2.00
BEEF BURRITO	12.95	1	12.95
SIDE GUAC	3.25	2	6.50
FISH TACO	6.95	1	6.95
AVOCADO TACO	6.95	1	6.95
1/2 NACHOS	11.95	1	11.95

Sub-Total: \$ 62.25

Total-TAX: \$ 3.75

CHECK TOTAL: \$ 66.00

TOTAL: \$ 66.00

Have a nice day!
To view our menu please visit us at
allmexdup.ca !

THE BROKEN BOW
3290 3RD AVE
PORT ALBERNI, BC V9Y4E1
2503202119

SALE

Server #: 001111
Table #: [REDACTED]
Check #: 000000601
MID: 6742407
TID: 001 REF#: 00000012
Batch #: 236001 RRN: 00000012
08/24/23
APPR CODE: 082205
VISA
***** [REDACTED] Proximity
/

AMOUNT \$70.88
TIP \$10.63
TOTAL \$81.51

APPROVED

VISA CREDIT
AID: A000000031010
TTQ 32 A0 40 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

The Broken Bow
5405 Argyle Street Unit 120
Port Alberni, BC
Canada, v9y1t6
Tel: +1 2503202119
Printed August 24, 2023 at [REDACTED]

August 24, 2023 at [REDACTED] Order #: 601
Table [REDACTED] 3 guests
Party Name: 82 Server: [REDACTED]

GST, 5% #:

Eggs Benedict - West Coast \$24.00
Huevos Rancheros \$20.00
Huevos Rancheros \$20.00
Drip Coffee - 12oz \$3.50

Food Total \$67.50

Sub Total \$67.50

GST, 5% \$3.38

PST, 10% \$0.00

PST, 7% \$0.00

Total \$70.88

Thank You
Please Come Again!

Tip Guide:
15%=\$10.63 18%=\$12.76 20%=\$14.18

Printed from iPad using TouchBistro Pro



Your TELUS Mobility Bill

September 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services \$75.00

GST / HST \$3.00

PST \$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

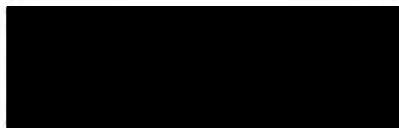
CO Paid \$50.00

TELUS Mobility



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Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3



Your TELUS Mobility Bill

October 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

The total due will be charged to your bank account 15 days from your bill date.

CO Paid \$50.00

TELUS Mobility



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Vancouver, BC
V6B 3C3

G
Timberlodge & RV campground

Order #86 Table [REDACTED]

Date: 19-Dec-2022 [REDACTED]

Guest#: 1 [REDACTED]

Server [REDACTED]

1 X Agedashi Tofu	\$5 95
1 X Deluxe Tempura	\$16 95
1 X Sunomono (Vege)	\$3 50
1 X Goma-Ae	\$4 95
1 X Canadian Mak Tray 44p	\$31 95
1 X Chop Scallop Roll	\$7 95
3 X Green Tea	\$3 00
@ \$1.00/each	
SUB-TOTAL	\$74 25
GST(5%)	\$3 71
PST(10%)	\$0 00
PST2(8%)	\$0 00
TOTAL DUE:	\$77.96

102752078

THANK YOU!

<https://sushitogo.ca/> [REDACTED]

TIMBERLODGE
2404 TIMERLANE RD
PORT ALBERNI, BC V9Y 8P2
2507239415

Transaction 019277

Total CA\$77.96
Tip CA\$14.03
CREDIT CARD SALE CA\$91.99
VISA [REDACTED]

Retain this copy for statement
validation

19-Dec.-2022 [REDACTED]
CA\$91.99 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 235300591606
Auth ID: 075986
MID: *****5313
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



YOU
THE
CALL

UP
U
T

REG 06-21-2022 [REDACTED]
000013
CT 1

2	DEPT016	T1	\$10.00
2	DEPT016	T1	\$6.20
1	DEPT016	T1	\$1.55
	TA1		\$17.75
	TX1		\$0.89
	TL		\$18.64
	CASH		\$18.64

MOUNTAIN VIEW BAKERY
4561 GERTRUDE ST
PORT ALBERNI, BC V9Y6J9
2507241813

SALE

MID: 5869543
TID: 001
Batch #: 183
06/21/22
APPR CODE: 056875
VISA
***** [REDACTED]

REF#: 00000006
[REDACTED]
Proximity
f

AMOUNT \$18.65

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
PLEASE COME AGAIN

CUSTOMER COPY

Twin City Brewing

#21-408

6/13/22

Sale

Served by

Transaction #2009642106132211191

1 x Maui Wowee (Large)	24.00 T
1 x Thai Chicken Lettuce Wraps	14.25 T
Add Wrap	4.75
1 x Side - Arugula Salad (w/ citrus vin)	4.00 T

Subtotal	47.00
Total Tax	2.35
Total	49.35

External Credit 49.35

4503 Margaret Street
Port Alberni, BC V9Y 6G8
Canada
778-419-BREW (2739)
info@twincitybrewing.ca

twincitybrewing.ca

TRANSACTION RECORD
TWIN CITY BREWING COMPANY LTD
4503 MARGARET STREET
PORT ALBERNI BC

Purchase

Jun 13 2022

VISA

TID IC 007309

Sequence 001 061

Auth#: 054477

Batch: 001

Entry Tap EMV (H)

Response 01-027

Amount	\$ 49.35
Tip	\$ 7.40

Total \$ 56.75

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

Timberlodge & RV campground

Order #8 TakeOut #3

Pickup: [REDACTED]

Customer [REDACTED]

Phone#: 2507311047

Date: 29-Jul-2022 [REDACTED]

Guest#: 1

Serve [REDACTED]

1 X Chop Scallop Roll	\$7 95
1 X Extra Spicy Mayo	\$0 50
1 X Sunomono (Ebi)	\$4 95
1 X Spicy Salmon Roll	\$6 95
1 X BC Roll	\$4 95
1 X (Deep) Salmon Roll	\$7 95
1 X Tuna Roll	\$4 95
1 X Salmon Roll	\$4 95
1 X Avocado Roll	\$4 95
<hr/>	
SUB-TOTAL:	\$48 10
GST(5%):	\$2 41
PST(10%):	\$0 00
PST2(8%):	\$0 00
<hr/>	
TOTAL DUE:	\$50.51

102752078

THANK YOU!

<https://sushitogo.ca/>



TRANSACTION RECORD
TIMBERLODGE
2404 TIMBERLANE RD
PORT ALBERNI BC

Purchase

Jul 29, 2022
VISA
TID: 19006764
Sequence: 679 007
Auth#: 074763
Batch: 679

***** [REDACTED]
Entry: Tap EMV (F)
Response 01-027

Amount \$50.51
Tip \$5.05

Total

\$ 55.56

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE *

FRESH COAST MARKET
1-4905 CHERRY CREE V9Y7W8
PORT ALBERNI BC
23873505
QC2387350501



SALE

REG 07 29 2022 [REDACTED] 000064
CT 1

07-29-2022
Acct # ***** [REDACTED] [REDACTED]
Exp Date **/** Card Type VI
A0000000031010
VISA CREDIT

1 SANDWICH 11 \$7.25
TA1 \$7.25
TX1 \$0.36
TI \$7.61
CREDIT CARD \$7.61

Trace # 480051
Inv. # 16204
Auth # 091889 RRN 001577051

www.freshcoastmarket.ca

Sale \$7.60
TOTAL \$7.60

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

G
Timberlodge & RV campground

Order #12 Table [REDACTED]

Date: 03 Mar 2023 [REDACTED]

Guest#: 1

Server [REDACTED]

1 X Green Tea	\$1.00
1 X Assorted Tempura	\$13.95
1 X Tuna & Avo Roll	\$13.95
=> [Spicy Salmon Roll]	
1 X BC Roll	\$13.95
=> [Spicy Salmon Roll]	
1 X (Deep) Salmon Roll	\$7.95
1 X Green Tea	\$1.00
1 X Yaki Udon	\$13.95
=> [Beef]	
<hr/>	
SUB TOTAL:	\$65.75
GST (5%)	\$3.28
PST (7.0%)	\$0.00
PST2 (8%)	\$0.00
<hr/>	
TOTAL DUE	\$69.04

102752078

THANK YOU!

<https://sushitogo.ca/> [REDACTED]

TRANSACTION RECORD
TIMBERLODGE
2404 TIMBERLANE RD
PORT ALBERNI BC

Purchase

Mar 03 2023

VISA

TID: 19006764

Sequence: 771 014

Auth#: 036128

Batch: 771

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 69.04

Tip

\$ 12.43

Total

\$ 81.47

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy