



INVOICE

**VANCOUVER ISLAND
UNIVERSITY**

Vancouver Island University
900 Fifth Street
Nanaimo, BC
V9R 5S5

ATTENTION: Accounts Receivable

TO: SCOTT FRASER, MLA
3945B JOHNSTON ROAD
PORT ALBERNI B.C.
CANADA V9Y 5N4

Telephone: 250.740.6235
Fax: 250.740.6535

E-mail: acctsrec@viu.ca
Web address: viu.ca
Sponsor Forms: viu.ca/students/financialinfo/application.pdf

FOLD

CUSTOMER ID	GST REG. NO	INVOICE DATE	DUE DATE	INVOICE NUMBER	
FRASER/SCO		29-OCT-2014	28-NOV-2014	TR18793-1	
DESCRIPTION				CODE	AMOUNT
DEEPBAY MARINE FIELD STATION				CH	500.00
JUNE 3RD, 2014					
RENTAL \$200.00					
CATERING FOR 50 \$300.00					
LEGEND:				PST	0.00
CH - Charge		AD - Adjustment		GST	25.00
CR - Credit		PY - Payment			
		RC - Reverse Charge			
PAYMENT TERMS: NET 30 DAYS				TOTAL INVOICE	525.00

PAID
0771

DOLLARAMA

3555 Johnston Rd Unit 402-3
Port Alberni BC V9Y 8K2
GST [REDACTED]

WERTHERS CANDY	2.00 F
2 @ 1.00	
WERTHERS CARAMEL	1.00 F
CAFE EXPRESS-WOO	1.00 FP
XMAS-PLATTER	2.00 FP
TABLECLOTH	3.00 FP
ROUND PAPER DOIL	1.00 FP
GLASS CUT BOARD	2.00 FP

SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.63
TOTAL	\$13.23
DEBIT	\$13.23

Card payment DEBIT
Amount \$13.23
2014-11-21
** Payment success **

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY *1 km*

2014-11-21 [REDACTED]
000648 04 0204

7738

WWW.DOLLARAMA.COM

event supplies

WAL*MART
WE SELL FOR LESS
PORT ALBERNI, BC
(250) 720-0912

ST# 1018	DP# 00001798	TE# 04	TR# 05319
PUMP POT	004120500375		\$19.97 E
PUMP POT	004120500375		\$19.97 E
GLASS JAR	068528799065		\$1.97 E
	SUBTOTAL		\$41.91
	GST 5%		\$2.10
	PST 7%		\$2.93
	TOTAL		\$46.94
	VISA TEND		\$46.94

VISA CREDIT [REDACTED] I 2
APPROVAL # 006371
REF # 001001212

AID A0000000031010
IC 48EAE2B2E921A98
TERMINAL # QMTAU901305
*Pin Verified

1 km

11/20/14

CHANGE DUE \$0.00

GST/HST
GST [REDACTED]

ITEMS SOLD 3
TC# 5448 7786 6293 4475 4709

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/20/14

CUSTOMER COPY

Party City

NOBODY HAS MORE PARTY FOR LESS

B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED] 11511

6900 ISLAND HWY N, UNIT 102
 NANAIMO, BC V9V1P6
 (250) 390-0600

13051473730 50CT 120Z HO \$6.99 T
 OCT 120Z HOT CUP CLSC ROAST
 13051473730 50CT 120Z HO \$6.99 T
 OCT 120Z HOT CUP CLSC ROAST
 =====
 SUBTOTAL \$13.98
 GST \$0.70
 PST \$0.98
 TOTAL \$15.66
 FRAN CHARGE \$15.66
 ITEMS = 2
 =====

STORE 2151 TRN 38 REG 2
 11-23-2014 [REDACTED]

170KM

RETURNS MUST BE MADE WITHIN
 30 DAYS OF PURCHASE
 RECEIPT MUST ACCOMPANY EACH RETURN
 ONLY UNOPENED PACKAGES
 MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
 UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
 AT ISSUING STORES.

GST# [REDACTED]
 PST# [REDACTED]

170KM

CHOC CHIP COOKIES 9.98
 2 @ 4.99
 CREAMO 1L 5.98
 2 @ 2.99
 English Bay Cookie 9.98
 2 @ 4.99
 GNGR MOLASSES COOKIE 4.99
 MELITTA DARK ROAST 6.93
 Card \$5.99 Save -0.94
 OATMEAL CHOC COOKIES 4.99
 Twinings Tea 4.74
 Card \$3.99 Save -0.75
 WF CLING WRAP 3.89 B
 Card \$2.79 Save -1.10
 WF Coffee 13.99
 Card \$11.99 Save -2.00
 Wf Juice 3.92
 2 @ 1.96
 Card \$1.19 Save -1.54
 *DEPOSIT 0.50
 2 @ 0.25
 *RECYCLE FEE 0.20 G
 2 @ 0.10
 Wf Juice 3.92
 2 @ 1.96
 Card \$1.19 Save -1.54
 *DEPOSIT 0.50
 2 @ 0.25
 *RECYCLE FEE 0.20 G
 2 @ 0.10

Sub Total \$66.84

Tax-Code	Taxable-Value	Tax-Value
GST	3.19	0.16
PST	2.79	0.20

BALANCE DUE \$67.20
 Credit \$67.20
 [K] [REDACTED]

CUSTOMER COPY

SLIP # 0003125348 TERM E0909C03
 ** Purchase **
 CAD \$ 67.20
 CARD VISA CHIP
 NO. [REDACTED]
 RESP 001 ISO 00
 DATE 11/25/2014 TIME [REDACTED]
 AUTH # 021387 REF # 024001001016
 APPL.: VISA CREDIT
 AID: A0000000031010
 TVR: 0000008000 TSI: F800

Approved
 No Signature Required

11KM

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH

Publication : Alberni Valley Times Sp. Ft.
Title : Why I Love PA
Ad Size : 5.0000 Col. x 74 Agate Lines
Section: WHY
Reference #:
Page: C3

Rate Gross Discount Net
Issue Date : 08/21/2014
P.O. # :
Job # : R001835858
Ad # : 2414293
Color : Full Process

Process Colour	0.00	0.00	0.00
Digital Surcharge	5.00	0.00	5.00
Ad Space	275.00	0.00	275.00

PAID
0964

SUB TOTAL :	280.00
H.S.T./G.S.T. :	14.00
P.S.T. :	0.00
INVOICE TOTAL :	294.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 294.00

H.S.T./G.S.T. Registration No. : [REDACTED]

EyesOnBC Publishing*Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICEInvoice No.: **24933**Date: **Oct 01, 2014**

Our Customer:

Fraser- MLA

Scott Fraser MLA
 (Alberni-Pacific Rim)
 3945B Johnston Rd.,
 Port Alberni, British Columbia
 Canada V9Y 5N4

Ship to:

Fraser- MLA
 Scott Fraser MLA
 (Alberni-Pacific Rim)
 3945B Johnston Rd.,
 Port Alberni, British Columbia
 Canada V9Y 5N4

Terms: Due Upon Receipt

Business No. [REDACTED]

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page OCTOBER 2014	95.00	G	95.00
	G - GST @ 5% GST			4.75
PAID				
TERMS: DUE UPON RECEIPT				
Please make your cheque payable to EyesOnBC Publishing			Total Amount	99.75
<i>Thank you for choosing EyesOnBC Magazine for your advertising</i>				



ONE STOP,
ONE SOURCE

Invoice

*** COPY ***

Westkey Graphics Ltd. 8315 Riverbend Court, Burnaby, BC, V3N 5E7
T: 604.549.2350 | F: 604.549.2350 | E lmin@westkeygraphics.com

Invoice Number **199814**

Bill to:

Invoice Date 31 Dec 2013
Purchase Order [REDACTED]
Terms 30 days

Salesperson [REDACTED]
Customer Number [REDACTED]
Page 1 of 1

Quantity	Description	Price	Unit	Amount
Job	436761			
30	XMAS CARDS 2013 -S. FRASER-MLA (Packing list 443446-1)	176.6179	m	5.30
4,000	XMAS CARDS 2013 -S. FRASER-MLA (Packing list 443447-1)	176.6179	m	706.47
400	XMAS CARDS 2013 -S. FRASER-MLA (Packing list 443447-2)	176.6179	m	70.65
1,000	XMAS CARDS 2013 -S. FRASER-MLA (Packing list 443447-3)	176.6179	m	176.62
8,000	XMAS CARDS 2013 -S. FRASER-MLA (Packing list 443453-1)	176.6179	m	1,412.94
570	XMAS CARDS 2013 -S. FRASER-MLA (Packing list 443453-2)	176.6179	m	100.67
	Freight Charges - Loomis			53.22
	SCOTT FRASER MLA			

PAID

Invoice Subtotal	2,525.87
GST/HST	126.29
BC PST 7%	173.09
Invoice Total	2,825.25

G.S.T. Registration No. [REDACTED]
Please remit payment to Westkey Graphics Ltd., 8315 Riverbend Court, Burnaby,

VI VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Alberni Valley Times (Port Alberni)

c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 888 552 4580
FAX: 604 731 1474

INVOICE


Invoice No. : AVTD00011208

Date : 10/15/2014

Page : 1

Billed to :

SCOTT FRASER MLA
(ALBERNI-PACIFIC RIM)
3945B JOHNSTON ROAD
PORT ALBERNI, BC V9Y 5N4

Advertiser : 
SCOTT FRASER MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------


Description	Rate	Gross	Discount	Net
Publication : Alberni Valley Times				
Title : Fire Prevention				
Ad Size : 3.0000 Col. x 42 Agate Lines				
Section: FIRE				
Reference #:				
Page: A14				
Process Colour		0.00	0.00	0.00
Digital Surcharge		5.00	0.00	5.00
Ad Space		57.50	0.00	57.50

Issue Date : 10/07/2014
P.O. # :
Job #: R001868829
Ad # : 2492165
Color : Full Process

PAID
0769

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	62.50
H.S.T./G.S.T. :	3.13
P.S.T. :	0.00
INVOICE TOTAL :	65.63
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : 65.63

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGH5R MT1 E D 09100 SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	10/01/14 - 10/31/14		SCOTT FRASER, MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32400860	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	10/31/14			
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
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Supplements			
10/09	32400860	Fire Prevention	2.3x2.2	1	40.00
		[REDACTED]	5.18i		
		PAGE: A 16 Fire			
		3 Color Supplement			19.00
		ePaper			2.25
		Ad Class Totals: \$61.25		5.180 inch	
		Publication Totals: \$61.25			
10/31		BC GST			3.06
PAID					
CURRENT NET AMOUNT DUE					64.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					64.31

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.

EyesOnBC Publishing*Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com**INVOICE**Invoice No.: **24992**Date: **Nov 01, 2014**

Our Customer:

Fraser- MLA

Scott Fraser MLA

(Alberni-Pacific Rim)

3945B Johnston Rd.,

Port Alberni, British Columbia

Canada V9Y 5N4

Ship to:

Fraser- MLA

Scott Fraser MLA

(Alberni-Pacific Rim)

3945B Johnston Rd.,

Port Alberni, British Columbia

Canada V9Y 5N4

Terms: Due Upon Receipt

Business No. [REDACTED]

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page November 2014	95.00	G	95.00
	G - GST @ 5%			4.75
	GST			
PAID 01/24				
TERMS: DUE UPON RECEIPT				
Please make your cheque payable to EyesOnBC Publishing			Total Amount	
Thank you for choosing <i>EyesOnBC Magazine</i> for your advertising			99.75	

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Alberni Valley Times (Port Alberni)

c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 888 552 4580
FAX: 604 731 1474

INVOICE

Invoice No. : AVTD00011443

Date : 11/12/2014

Page : 1

Billed to :

SCOTT FRASER MLA
(ALBERNI-PACIFIC RIM)
3945B JOHNSTON ROAD
PORT ALBERNI, BC V9Y 5N4

Advertiser :
SCOTT FRASER MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Oceanside Star (Parksville)				
Title : Remembrance Day				
Ad Size : 4.0000 Col. x 28 Agate Lines				
Section: ROP				
Reference #:				
Page: A27				
Digital Surcharge		5.00	0.00	5.00
Ad Space		58.00	0.00	58.00

Issue Date : 11/06/2014
P.O. # :
Job #: R001906506
Ad # : 2578739
Color : Black & White

PAID

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 63.00
H.S.T./G.S.T. : 3.15
P.S.T. : 0.00
INVOICE TOTAL : 66.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. :

AMOUNT DUE : 66.15

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Alberni Valley Times (Port Alberni)

c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 888 552 4580
 FAX: 604 731 1474

INVOICE

Invoice No. : AVTD00011512
 Date : 11/18/2014
 Page : 1

Billed to :

SCOTT FRASER MLA
 (ALBERNI-PACIFIC RIM)
 3945B JOHNSTON ROAD
 PORT ALBERNI, BC V9Y 5N4

Advertiser :
 SCOTT FRASER MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
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Publication : Alberni Valley Times
 Title : Remembrance Day
 Ad Size : 4.0000 Col. x 28 Agate Lines
 Section : REM
 Reference #:
 Page: B3

Digital Surcharge
 Ad Space

Issue Date : 11/10/2014
 P.O. # :
 Job # : R001906574
 Ad # : 2579066
 Color : Black & White

5.00 0.00 5.00
 58.00 0.00 58.00

Publication : Westerly News (Tofino-Ucluelet)
 Title : Remembrance Day
 Ad Size : 4.0000 Col. x 28 Agate Lines
 Section : ROP
 Reference #:
 Page: A9

Digital Surcharge
 Ad Space

Issue Date : 11/12/2014
 P.O. # :
 Job # : R001906578
 Ad # : 2579076
 Color : Black & White

5.00 0.00 5.00
 58.00 0.00 58.00

GST 3.15
 66.15

GST 3.15
 66.15

PAID

1/30/30

Island Radio -- CJAV-FM
4550 Wellington Rd, Nanaimo, BC
V9T 2H3 GST/HST# [REDACTED]
PH:250-758-1131 FAX:751-1399

SCOTT FRASER - MLA
3945B JOHNSTON ROAD
PORT ALBERNI, BC V9Y 5N4

INVOICE NUMBER: 185888
CJAV 93.3 PT Alberni, BC
INVOICE DATE: 12/31/14
PAGE: 1 TYPE: Credit
ACCOUNT: [REDACTED]
CONTRACT:
PRODUCT:
SALESPERSON: [REDACTED]
Telephone: [REDACTED]

PLEASE PAY THIS AMOUNT: BY:

PAYMENT FOR CHRISTMAS GREETINGS-CJAV		
12/03	Cheque 0776 \$336.00 CHRISTMAS GREETINGS	\$336.00CR
12/31	Transfer to another invoice	\$336.00DB
	TOTAL CREDIT:	\$0.00

PAID

I AFFIRM THAT THE ANNOUNCEMENTS WERE BROADCAST AS INDICATED ABOVE.

TERMS: Net 30. A finance charge of 2% per month (24% annual rate)
will be charged on the unpaid balance of past due accounts.

island**RADIO** Div. of Jim Pattison Broadcast Group LP

TRAFFIC MANAGER-CKWV/CHWF
CIBH/CKLR/CJAV/CHPQ



Nuu-chah-nulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
6182	1
DATE	
11/24/2014	

TO
SOLD



Campbell River, BC

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
NOV 20, 2014	Ha-Shilth-Sa 2 x 8 inches; Page 3	
Advertising	"Remembrance Day"	\$220.00

NORTH ISLAND CONSTITUENCY

908 ISLAND HWY.
CAMPBELL RIVER, B.C. V9W 2C3
Tel: (250) 287-5100

1269

DATE 2014-11-27
Y Y Y Y M M D D

PAY to Nuu-chah-nulth Tribal Council | \$110.00
the order of

One hundred ten dollars DOLLARS

COASTAL COMMUNITY CREDIT UNION
DISCOVERY HARBOUR COMMUNITY BRANCH
1354 ISLAND HIGHWAY (250) 286-6205
CAMPBELL RIVER, B.C. V9W 8C9

RE INV 6182

COMMENTS: Please include invoice # on cheque

GST-Registration No. [REDACTED]	TOTAL	\$220.00
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PAID - over portion \$110⁰⁰

EyesOnBC Publishing*Publisher of EyesOnBC Magazine***Box 182****Bowser, BC V0R 1G0****Phone: 250.757.9914 :: Email info@eyesonbc.com****INVOICE**Invoice No.: **25049**Date: **Dec 01, 2014**

Our Customer:

Fraser- MLA

Scott Fraser MLA
 (Alberni-Pacific Rim)
 3945B Johnston Rd.,
 Port Alberni, British Columbia
 Canada V9Y 5N4

Ship to:

Fraser- MLA
 Scott Fraser MLA
 (Alberni-Pacific Rim)
 3945B Johnston Rd.,
 Port Alberni, British Columbia
 Canada V9Y 5N4

Terms: Due Upon Receipt

Business No. [REDACTED]

Quantity	Description	Unit Price	Tax	Amount
1	Display Ad - 8th Page B&W - Area H Feature Page December 2014	95.00	G	95.00
	G - GST @ 5%			4.75
	GST			
PAID				
TERMS: DUE UPON RECEIPT				
			Total Amount	99.75

Please make your cheque payable to EyesOnBC Publishing*Thank you for choosing EyesOnBC Magazine for your advertising*



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32426091	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	
ACCOUNT NAME AND ADDRESS BPGH5R MT1 E D 09155 SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4			
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	
10/31		BALANCE FORWARD			64.31	
11/17	773	Payment on Account			- 64.31	
		PUBLICATION: ALBERNI VALLEY NEWS - News				
		AD CLASS: Supplements				
11/06	32426091	Remembrance Day	3.5x71	1	89.00	
		[REDACTED]	24.5i			
		PAGE: A 42 Remembra				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$91.25		24.500 inch		
		Publication Totals: \$91.25				
11/30		BC GST			4.56	
<div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;">PAID</div>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
95.81						95.81

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.

012684

BPGF1/R20081210

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		SCOTT FRASER - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32423865	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/30/14		
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]			

BPG15R MT1 E D 08152
 SCOTT FRASER - MLA
 COMMUNITY OFFICE
 3945B JOHNSTON RD
 PORT ALBERNI BC
 V9Y 5N4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Speciality Product			
11/25	32423865	SENIOR'S DIRECTORY	2.4x4.6	1	169.00
		PAGE: Y 21 SenorDir	11.1i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$171.25		11.100 inch	
		Supplements			
11/06	32423865	ALWAYS REMEMBERED	2x3i	1	99.00
		PAGE: B 2 Remembra	6i		
		ePaper			2.25
		Ad Class Totals: \$101.25		6.000 inch	
		Publication Totals: \$272.50			
11/30		BC GST			13.62
CURRENT NET AMOUNT DUE					286.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					286.12

PAID
 0783

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.

011259

BPG1/R20081210

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

Ship To [REDACTED] Invoice # 93330693 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.75 /EA	12.75	G

Subtotal	[REDACTED]			12.75	
GST/HST #	[REDACTED]	5.000 %	12.75	0.64	
Total (CAD)				13.39	

PAID
09/30/2014

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST
Tax indicators: G - GST/HST P - PST

Printed: 10/06/2014 12:00:19
Printed: 11/06/2014 11:36:33

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

ShipTo [REDACTED] Invoice # 93347892 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.75 /EA	7.50	G

Subtotal	[REDACTED]			7.50	
GST/HST	[REDACTED]	5.000 %	7.50	0.38	
Total (CAD)				7.88	

PAID
10/31/2014

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Printed: 11/06/2014 11:36:33

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

Ship To [REDACTED] Invoice # 93363122 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.75 /EA	10.50	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
Subtotal				12.93	
GST/HST # [REDACTED]	5.000 %	12.93		0.65	
Total (CAD)				13.58	

PAID
0784

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Printed: 12/04/2014 12:00:20



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

GROCERY

06038398780 PC LEMON HER TEA R 2.79
(4)06038381728 PCSS BT 24RL GPR 19.88
4 @ \$4.97

SUBTOTAL 22.67

G=GST 5% 19.88 @ 5.000% 0.99
P=PST 7% 19.88 @ 7.000% 1.39

TOTAL 25.05

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

GLOBAL PAYMENTS MERCHANT # 4290461
noFrills
3455 Johnston Rd
Port Alberni BC
STORE 03417 TERM 20341705
SLIP # 1400 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
532001001028 545309 ISO 00
AID: A0000002771010
TSI E800 TUR 0000008000

DATE TIME AMOUNT
10/21/2014 [REDACTED] 25.05
APPROVED

DEBIT TND 25.05

GST # [REDACTED]

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
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/10/21
[REDACTED] 205 05 0014

1 km travel

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03417
CODE: 102114 121605 14 03417



Unit 10
4701 Toba Garage
Port Alberni, BC V9Y 6G9
250-724-1001



714410 Rob 09/09/2014 07:11

KEY OUT 146
01.99 CASH 12 1.09 EP

SUBTOTAL 22.67
G.T. 0.99
P.T. 1.39
TND 25.05
TOTAL 25.05
TENDERS 00.00
CHANGE 00.00

// Paid for POC 11
[REDACTED]

"Save Money, Find Sale"
"Save More, Buy More"

0.5 km travel

ORDER #: 1085929
 ORDER DATE: 12/01/14
 CUSTOMER #: [REDACTED]

Ph: 1-250-753-0255
 Fx: 1-250-753-2395
 GST# [REDACTED]

PAGE 1 OF 1 BATCH#: UNASGN+120214-2+10 TEL: [REDACTED]

BILL TO:

CASH SALES * HWY 4 & PT ALB
 CASH SALES * HWY 4 & PT ALB
 , BC

CASH SALES * HWY 4 & PT ALB
 MLA SCOTT FRASER
 PORT ALBERNI
 , BC.

LOCATION	S. REP	REQ. DATE	SHIP VIA	TERMS	FRT. TERMS	P.O.#
10	KENO	12/01/14	[REDACTED]	C.O.D.	pp	[REDACTED]

QTY OR	QTY SHP	B/O	UoM	DG	ITEM / DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
2	2		EA		bw86500 OPTISERVE TOWEL DISP. 86500 BLACK OPTISERVE TOWEL DISP.	5.987	0.00	0.00
1	1		CS		bw03136 TOWEL 6X800' 31300 NATURAL ROLL TOWEL 6X800'	12.247	60.14	60.14

PLACED BY: [REDACTED]

PAID (Stamp)

PAID BY [Signature] # 780 (Handwritten)

TOTAL WEIGHT: 18.234		SUBTOTAL: 60.14
**** THANK YOU FOR YOUR BUSINESS!! ****		FUEL SURCHARGE:
		SHIPPING:
		GST/HST: 3.01
		PST: 4.21
		TOTAL: 67.36

COMMENTS 720-4515

CUSTOMER Signature & Name: _____ DATE & TIME: _____ NUMBER OF PIECES: _____

STAPLES Canada
Store # 321
3555 Johnston Road Unit 501
Port Alberni, BC V9Y8K2
250-720-2460

Sale 00092 4 003 35737
0321 10/17/14

AIR MILES Number : [REDACTED]
1569742

1	SONY ICDPX333 RECO 027242860117	79.89B
1	RECYCLING FEE B.C. 889178	0.40B
1	ALL: ERGOPRENE BLK 035286302111	2.97B
	Subtotal	83.26
	PST 7.00%	5.83
	GST 5.00%	4.16
	Total	\$93.25
	Visa	93.25

[REDACTED] C Purchase
Authorization Number 032158
0010016430 35737 66164306
92 10/17/14
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT *Lm Travel*
Retain This Copy for Your Records

GST No. [REDACTED]

Expense Form
Scott Fraser, MLA Community Office

Staff Name



Request Date: Nov. 12/14

Travel Date(s): Sept. 9/14

Kilometers travelled: 0.5 km X 0.52 = \$0.26

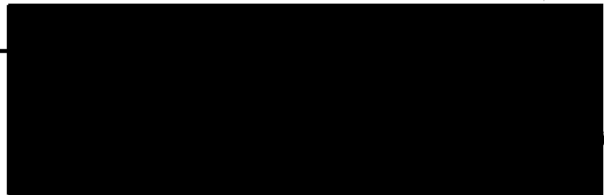
Parking (receipt to accompany claim): _____

Accommodations (receipt to accompany claim): _____

Meals (as per diem - \$61/full day) Breakfast(\$27) Lunch(\$27) Dinner(\$36)
 Breakfast & Lunch(\$39.50) Lunch & Dinner (\$48.50)



Applicant Signature



MLA Approval

Office Space

Office supplies purchasing

PAID
0770

Expense Form
Scott Fraser, MLA Community Office

Staff Name:



Request Date: Nov. 12/14

Travel Date(s): Oct. 12/14

Kilometers travelled: 1 km X 0.52 = \$0.52

Parking (receipt to accompany claim): _____

Accommodations (receipt to accompany claim): _____

Meals (as per diem - \$61/full day) ___ Breakfast(\$27) ___ Lunch(\$27) ___ Dinner(\$36)
 ___ Breakfast & Lunch(\$39.50) ___ Lunch & Dinner (\$48.50)



Applicant Signature

MLA Approval

Office Space

Office supplies purchasing

PAID

Expense Form
Scott Fraser, MLA Community Office

Staff Name:



Request Date: Nov. 12/14

Travel Date(s): Oct. 17/14

Kilometers travelled: 1 km X 0.52 = \$0.52

Parking (receipt to accompany claim): _____

Accommodations (receipt to accompany claim): _____

Meals (as per diem - \$61/full day) ___ Breakfast(\$27) ___ Lunch(\$27) ___ Dinner(\$36)
 ___ Breakfast & Lunch(\$39.50) ___ Lunch & Dinner (\$48.50)



Applicant Signature

MLA Approval

Office Space

Office supplies purchasing

PAID
01/10

Expense Form
Scott Fraser, MLA Community Office

Staff Name:



Request Date: Nov. 27/14

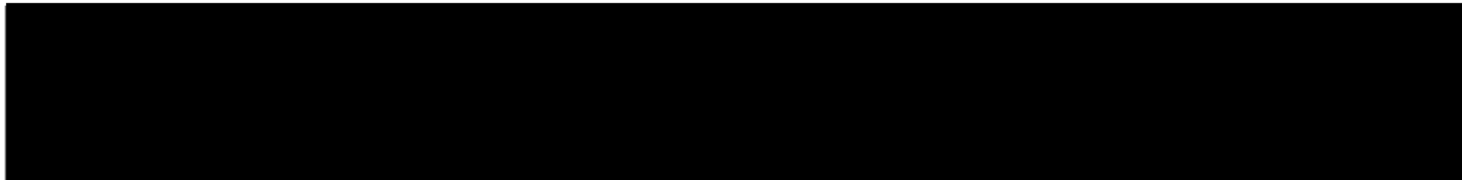
Travel Date(s): Nov. 20/14

Kilometers travelled: 1 km X 0.52 = \$0.52

Parking (receipt to accompany claim): _____

Accommodations (receipt to accompany claim): _____

Meals (as per diem - \$61/full day) ___ Breakfast(\$27) ___ Lunch(\$27) ___ Dinner(\$36)
 ___ Breakfast & Lunch(\$39.50) ___ Lunch & Dinner (\$48.50)



Applicant Signature

MLA Approval

Office Space

Event supplies purchasing

PAID
NOV 27 2014

Expense Form
Scott Fraser, MLA Community Office

Staff Name:



Request Date: Nov. 27/14

Travel Date(s): Nov. 21/14

Kilometers travelled: 1 km X 0.52 = \$0.52

Parking (receipt to accompany claim): _____

Accommodations (receipt to accompany claim): _____

Meals (as per diem - \$61/full day) ___ Breakfast(\$27) ___ Lunch(\$27) ___ Dinner(\$36)
 ___ Breakfast & Lunch(\$39.50) ___ Lunch & Dinner (\$48.50)



Applicant Signature

MLA Approval

Office Space

Event supplies purchasing

PAID
03/19

Expense Form
Scott Fraser, MLA Community Office

Staff Name:



Request Date: Nov. 27/14

Travel Date(s): Nov. 23/14

Kilometers travelled: 170 km X 0.52 = \$88.40

Parking (receipt to accompany claim): _____

Accommodations (receipt to accompany claim): _____

Meals (as per diem - \$61/full day) ___ Breakfast(\$27) ___ Lunch(\$27) ___ Dinner(\$36)
 ___ Breakfast & Lunch(\$39.50) ___ Lunch & Dinner (\$48.50)



Applicant Signature

MLA Approval

Office Space

Event supplies purchasing

PAID
07/19

Expense Form
Scott Fraser, MLA Community Office

Staff Name:



Request Date: Nov. 27/14

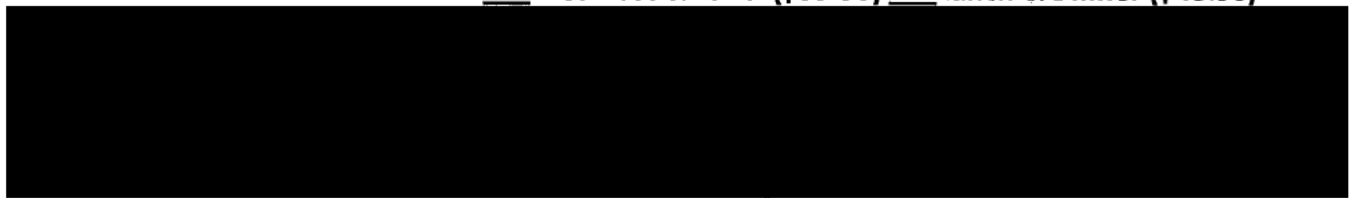
Travel Date(s): Nov. 25/14

Kilometers travelled: 11 km X 0.52 = \$5.72

Parking (receipt to accompany claim): _____

Accommodations (receipt to accompany claim): _____

Meals (as per diem - \$61/full day) ___ Breakfast(\$27) ___ Lunch(\$27) ___ Dinner(\$36)
 ___ Breakfast & Lunch(\$39.50) ___ Lunch & Dinner (\$48.50)



Applicant Signature

MLA Approval

Office Space

Event supplies purchasing

PAID



PORT ALBERNI BC
(250) 723-5663

TERMINAL ID.: 008925000802267
MERCHANT #:

UTSO



CHIP

EMU SALE

BATCH: 000294 INU: 002864

Nov 21, 2014

ORIGINAL TRANSACTION TIME:

VISA CREDIT

AID: A0000000031010

TUR: 40 00 00 80 00

TST: F8 00

TC: A5C2711E5B0ACF90

AUTH: 033735

RECORD: 3

SALE AMT \$57.17

TIP \$8.00

TOTAL \$65.17

APPROVAL 033735



BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU!
PROCESSED BY
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

PAID
0119

PAST DUE NOTICE



Remit To:
 JANI-KING OF VANCOUVER ISLAND
 2750 QUADRA STREET SUITE 202
 VICTORIA BC V8T 4E8
 (250) 389-0214

Date	Number	PG
10/17/2014		1
Due Date	Cust No	
UPON RECEIPT	[REDACTED]	
Amount Remitted		

Sold To: SCOTT FRASER M.L.A.

För: SCOTT FRASER M.L.A.

3945-B JONSTON RD.

3945-B JOHNSON RD.

PORT ALBERNI BC V9Y 5N4

PORT ALBERNI BC V9Y 5N4

RETURN THIS PORTION WITH YOUR PAYMENT

DATE	Customer Number	FRANCHISEE	DUE DATE
10/17/2014	[REDACTED]	[REDACTED]	UPON RECEIPT

Invoice #	Description	Due Date	Amount
VIC09140075	MONTHLY CONTRACT BILLING AMOUNT FOR SEPTEMBER	09/30/2014	245.74

PAID
09/15

Page Summary

1 - 30 Day	31 - 60 Day	61 - 90 Day	91+ Day	Total Past Due
245.74				245.74


Disregard this notice if payment has already been made.
 Thank You for your business!

JANI-KING OF VANCOUVER ISLAND
 Commercial Cleaning Services
 (250) 389-0214



Sold To:
 SCOTT FRASER M.L.A.
 3945-B JONSTON RD.
 PORT ALBERNI BC V9Y 5N4

For:
 SCOTT FRASER M.L.A.
 3945-B JOHNSON RD.
 PORT ALBERNI BC V9Y 5N4

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date	
VIC10140074	10/01/2014					10/31/2014	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR OCTOBER				234.04	234.04	
 Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						Amount of Sale	\$ 234.04
						G/HST	\$ 11.70
						PST	\$ 0.00
						Total	\$ 245.74

JANI-KING OF VANCOUVER ISLAND
 Commercial Cleaning Services
 (250) 389-0214



Sold To:
 SCOTT FRASER M.L.A.

For:
 SCOTT FRASER M.L.A.

3945-B JONSTON RD.

3945-B JOHNSON RD.

PORT ALBERNI BC V9Y 5N4

PORT ALBERNI BC V9Y 5N4

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date	
VIC11140074	11/01/2014					11/30/2014	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR NOVEMBER				234.04	234.04	
<div style="font-size: 2em; font-weight: bold; transform: rotate(-15deg); opacity: 0.5;">PAID</div> <p>Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND</p>						Amount of Sale	\$ 234.04
						G/HST	\$ 11.70
						PST	\$ 0.00
						Total	\$ 245.74

JANI-KING OF VANCOUVER ISLAND
 Commercial Cleaning Services
 (250) 389-0214



Sold To:
 SCOTT FRASER M.L.A.


For:
 SCOTT FRASER M.L.A.

3945-B JONSTON RD.

3945-B JOHNSON RD.

PORT ALBERNI BC V9Y 5N4

PORT ALBERNI BC V9Y 5N4

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date	
VIC12140076	12/01/2014					12/31/2014	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				234.04	234.04	
 Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND						Amount of Sale	\$ 234.04
						G/HST	\$ 11.70
						PST	\$ 0.00
						Total	\$ 245.74



Your TELUS Mobility bill
October 09, 2014



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$81.76

New charges

Mobile services	\$70.00	
Other charges and credits	\$3.00	
GST / HST	\$3.65	
PST	\$5.11	

Total new charges \$81.76

Total due \$81.76

PAID
07/10

Can we help?

Visit our self-serve website at:
www.telus.com/support
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 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 2

For payment options, see page 2.



Account number: [Redacted]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$81.76

New charges

Mobile services	\$70.00
Other charges and credits	\$3.00
GST / HST	\$3.65
PST	\$5.11

Total new charges \$81.76

Total due \$81.76

PAID
0378

Can we help? Visit our self-serve website at: www.telus.com/support 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 3B3
---	---

GST/HST# [Redacted] QST# [Redacted]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill

December 09, 2014



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$81.76

New charges

Mobile services	\$70.00
Other charges and credits	\$3.00
GST / HST	\$3.65
PST	\$5.11

Total new charges \$81.76

Total due..... \$81.76

PAID
09/24

Can we help?

Visit our self-serve website at:
www.telus.com/support
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 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 09, 2014	Total if received by Jan 05, 2015 \$81.76
-----------------------------------	---------------------------	--

Payable on receipt

PTLBS01AES
000000065

2(Q)

13440

Amount you're paying

\$

SCOTT FRASER MLA (ALBERNI-PACIFIC RI
3945 B JOHNSTON RD SUITE 101
PORT ALBERNI BC V9Y 5N4