

5



Invoice	
2016AG-056	Date: 1/08/16

New Democrat Official Opposition
 Room 201 Legislative Buildings
 Victoria, B.C. V8V 1X4

██████████@leg.bc.ca

2016 Agriculture Industry Gala
 Wednesday January 27, 2016

1 table (10 seats) @ 145.00 per seat \$ 1,450.00

	Sub-total	\$ 1,450.00
	GST ██████████	\$ 72.50
	Total:	\$ 1,522.50
Paid by Mastercard January 8, 2016		\$ (1,522.50)
	Balance:	\$ 0.00

\$152.25 Expensed

Thank you for supporting the 2016 Gala!

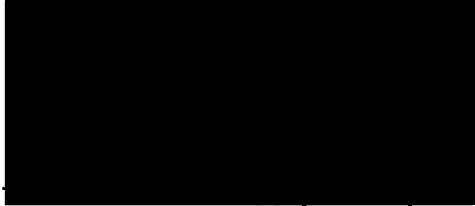
Please make cheque payable to:
 B.C. Agriculture Council
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca
THANK YOU!

Scott Fraser, MLA Community Office

Name: 

Travel Dates: Nov. 24 & 25, 2015

Kilometers travelled: 171 km X 0.52 = \$88.92

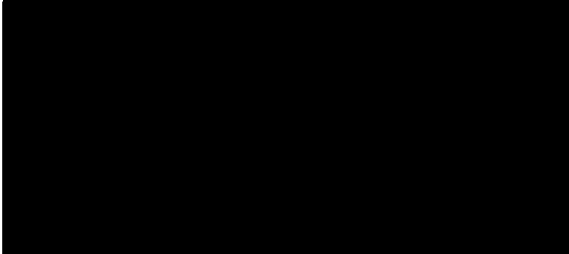


MLA Approval

Office Space

Poverty forum - speaker travel

PAID



Page # 1
 Res. # [REDACTED]
 Checked in Tue Nov 24/15 [REDACTED]
 Checked out Wed Nov 25/15 [REDACTED]
 Nights 1
 Room Rate 101.99
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
24-Nov	Best Available Rate		101.99	
24-Nov	GST		5.20	
24-Nov	Room PST		8.32	
24-Nov	Destination Marketing Fee		2.04	
24-Nov	PAID BY VISA - Thank you			117.55
		0.00	117.55	117.55

Thank you for staying with us. Please come again!
 Call [REDACTED] to make your next reservation with us.

Our G.S.T. # is [REDACTED]



Charge Summary:

GST 5.20
 Room PST 8.32

PURCHASE
BC Ferries

2015/11/24
Horseshoe Bay
To
Nanaimo (Dep. Bay)

AUTH ONLY
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

20	Undersize Vehi	27.70
1	Adult	16.90
1	Reservation Pr	22.00
	Fuel Rebate	0.50-
1	Port Fee Adul	0.25

Total
Prepayment [REDACTED]
Visa [REDACTED]
***** [REDACTED]
005/01-6622939
0017791800
Approved: 070173
CHANGE DUE 0.00

Reimbursed
\$43.35

LANE 02

HSB 24 Nov 2015

[REDACTED]
SI [REDACTED] ET

PAID
0678

PURCHASE



2015/11/25

Nanaimo (Dep. Bay)

To
Horseshoe Bay

AUTH ONLY

20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50
1	Port Fee Adul	0.25

Total 44.35

Visa 44.35

005/01-86223002

0017861400

Approved: 054827

CHANGE DUE 0.00

LANE 15

NAN 25 Nov 2015

SEE REVERSE SIDE OF TICKET

PAID
0878

Stamps Cafe

4277 Stamp Ave
Port Alberni, BC
V9Y 7X8

1000 [REDACTED]

Tbl 419/1 Chk 5606 Gst 0
Feb05'16 [REDACTED]

2 Regular Tea @ 2.50	5.00
1 Mighty Tea	2.75
5 Coffee @ 2.75	13.75
2 Harvest Salad @ 14.75	29.50
1 Dly Bowl Soup	6.00
1 TexMex	14.00
1 Panini Baja	13.50
2 Clubhouse @ 15.00	30.00
1 Quesadilla	13.00
1 Sand Feature	11.00
1 Stamps Beef B	12.50

Subtotal 151.00
151.00 GST 7.55
Amount Due 158.55

PAID
0887

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

Room #: SCOTT FRASER

Tip: 15% 22.65

Total: 181.20

Signature: _____

Print Name: _____

HST #: [REDACTED]



www.legionbcyukon.ca

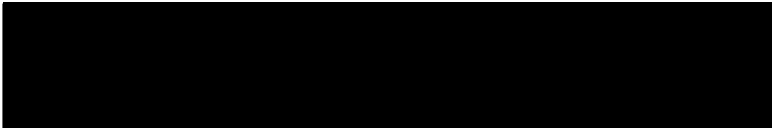
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

* PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual Military Service Recognition Book to help identify and recognize the many brave Veterans of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "Keepers of Remembrance" so that none of us forget the selfless contributions made by our Veterans.

Equally important, is that the proceeds raised are also used by the Legion to improve services to Veterans and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGH15R MT1 E D SCOTT FRASER MLA (ALBERNI - PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		12/01/15 - 12/31/15	SCOTT FRASER MLA		
08890		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32767665	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/31/15		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			193.72
12/17	872	Payment on Account			- 193.72
		PUBLICATION: UCLUELET WESTERN NEWS - News		BL	
		AD CLASS: Display Advertising			
12/16	32767665	banner frontpg	7x2.5i	1	210.00
		PAGE: A 1 General	17.5i		.00
		3 color			2.25
		ePaper			175.00
12/23	32767665	banner inside	7x2.5i	1	
		PAGE: A 7 General	17.5i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$389.50		35.000 inch	
		Publication Totals: \$389.50			
12/31		BC GST			19.47
PAID					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
408.97					408.97

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.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		12/01/15 - 12/31/15	SCOTT FRASER, MLA
		INVOICE #	TERMS OF PAYMENT
		32767207	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
08563			12/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			374.71
12/17	872	Payment on Account			- 374.71
				BL	
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Supplements			
12/24	32767207	Greetings	3x7i	1	199.00
			21i		
		PAGE: B 9 Greeting			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$201.25		21.000 inch	
		Publication Totals: \$201.25			
12/31		BC GST			10.06
<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
211.31					211.31

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
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012685

BPG1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D SCOTT FRASER - MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		12/01/15 - 12/31/15	SCOTT FRASER - MLA			
07751		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32765432	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/15	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			307.12	
12/17	872	Payment on Account			- 307.12	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Display Advertising				
12/22	32765432	SEASON'S GREETINGS	7x2i	1	290.00	
		PAGE: A 11 General	14i		.00	
		3 color			2.25	
		ePaper			290.00	
12/24	32765432	SEASON'S GREETINGS	7x2i	1	290.00	
		PAGE: A 11 General	14i		.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$584.50		28.000 inch		
		Publication Totals: \$584.50				
12/31		BC GST			29.22	
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.72						613.72

PAID

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
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011435

BPG1/R20081210



1111 FINE LINE AVENUE
 P.O. BOX 1333
 Port Alberni, BC
 V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
6703	1
DATE	
12/31/2015	

TO
 SOLD Scott Fraser
 3945 B Johnston Road
 Port Alberni, BC
 V9Y 5N4

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Advertising	Ha-Shilth-Sa Newspaper 2 Column x 8 Inch Ad Issue: December 17, 2015 - Page 5 Xmas Issue (Shared with Claire Trevana)	\$110.00
COMMENTS: Please include invoice # on cheque		

PAID

GST Registration No: [REDACTED]

TOTAL \$110.00

EyesOnBC Publishing

Publisher of EyesOnBC Magazine

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: 25557

Date: Jan 01, 2016

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 January 2016	95.00	G	95.00
	G - GST @ 5% GST			4.75
				
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>				

R.H. Printing Ltd
 #2-1040-9th Avenue
 Campbell River, B.C. V9W 4C2
 Canada

INVOICE

Invoice No.: 35271
 Date: Jan 28, 2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to: Office of Scott Fraser MLA
 Att: [REDACTED]

Ship to:

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
31897	13,600		Newsletters	GP		1,519.96
			GP - GST 5%, PST 7%			76.00
			GST			106.40
			PST			
PAID 0886						
R.H. Printing Ltd GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	1,702.36
Comment:						
Sold By:						



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D SCOTT FRASER MLA (ALBERNI - PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		01/01/16 - 01/31/16	SCOTT FRASER MLA
		INVOICE #	TERMS OF PAYMENT
		32790970	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			1 of 1
			01/31/16
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	
12/31		BALANCE FORWARD			408.97	
01/18	879	Payment on Account			- 408.97	
		PUBLICATION: UCLUELET WESTERN NEWS - News				
		AD CLASS: Display Advertising				
01/20	32790970	emergency vol t	2x4.5i	1	49.00	
		PAGE: A 8 General	9i		.00	
		3 color			2.25	
		ePaper				
01/20	32790970	emergency vol u	2x4.5i	1	49.00	
		PAGE: A 9 General	9i		.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$102.50		18.000 inch		
		Publication Totals: \$102.50				
01/31		BC GST			5.12	
PAID 0894						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						107.62

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
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BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 07835
SCOTT FRASER, MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

PAID
0894

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/16 - 02/29/16		SCOTT FRASER, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32815450	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/16	
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	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: ALBERNI VALLEY NEWS - News				
		AD CLASS: Flyers				
02/11	32815448	Newsletter	pp/thou 9.5T	1 35.00	332.50	
		PAGE: 0 Flyers				
		Ad Class Totals: \$332.50				
		Publication Totals: \$332.50				
				BL		
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News				
		AD CLASS: Flyers				
02/11	32815449	Newsletter	pp/thou 3.177T	1	45.00	
		PAGE: 0 Flyers				
		Ad Class Totals: \$45.00				
		Publication Totals: \$45.00				
				BL		
		PUBLICATION: UCLUELET WESTERN NEWS - News				
		AD CLASS: Flyers				
02/10	32815450	Newsletter	pp/thou 1T	1	100.00	
		PAGE: 0 Flyers				
		Ad Class Totals: \$100.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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010735

BPGF/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32815450	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		Publication Totals: \$100.00 BC GST			23.88	
<p style="text-align: center;"> </p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
501.38						501.38

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG/BI/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG115R MT1 E D 06977
SCOTT FRASER - MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16	SCOTT FRASER - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32813673	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/16	[REDACTED]
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
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Supplements			
02/04	32813673	FAMILY DAY	3.5x7i	1	249.00
		PAGE: A 22 Family	24.5i		2.25
		ePaper			
		Ad Class Totals: \$251.25		24.500 inch	
		Publication Totals: \$251.25			12.56
02/29		BC GST			
CURRENT NET AMOUNT DUE					263.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					263.81

PAID
 0894

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
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55353

BPG1/R20081210

EyesOnBC Publishing

Publisher of EyesOnBC Magazine

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: 25588

Date: Feb 01, 2016

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 February 2016	95.00	G	95.00
	G - GST @ 5% GST			4.75
				
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>				

EyesOnBC Publishing

Publisher of EyesOnBC Magazine

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

INVOICE

Invoice No.: **25628**

Date: **Mar 01, 2016**

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 March 2016	95.00	G	95.00
	G - GST @ 5% GST			4.75
PAID 018912				
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>				



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

21-GROCERY

(2)06038381728 PCSS BT 24RL GPR 9.94
2 @ \$4.97
(2)06343571141 RYL FCL TISSUE GPR 7.94
2 @ \$3.97

SUBTOTAL 17.88

G=GST 5% 17.88 @ 5.000% 0.89
P=PST 7% 17.88 @ 7.000% 1.25

TOTAL 20.02

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

GLOBAL PAYMENTS MERCHANT # 4290461
nofrills
3455 Johnston Rd
Port Alberni BC
STORE 03417 TERM Z0341705
SLIP # 462400 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
203001001027 228294 ISO 00
AID: A0000002771010
TSI E800 TVR 0000008000

DATE TIME AMOUNT
03/02/2016 \$ 20.02
APPROVED

DEBIT TND 20.02

GST #

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
2016/03/02
225 225

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:

PAID 0298

05 4624

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				8.72	
GST/HST # [REDACTED] 5.000 %				0.44	
Total (CAD)				9.16	

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				7.26	
GST/HST # [REDACTED]	5.000 %		7.26	0.36	
Total (CAD)				7.62	

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED] Printed: 02/04/2016 12:29:58

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
Subtotal				4.05	
GST/HST # [REDACTED] 5.000 %				4.05	0.20
Total (CAD)				4.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: Feb. 4, 2016

Travel Date(s): Feb. 2 & 3, 2016

Kilometers travelled: 512 km X 0.52 = \$ 266.24

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)

[REDACTED]

Applicant Signature

[REDACTED]

MLA Approval

Office Space

Re: newsletter – to printer in Campbell River and Black Press in Ladysmith

PAID
0892

Expense Form
Scott Fraser, MLA Community Office

Staff Name: [REDACTED]

Request Date: March 7, 2016

Travel Date(s): March 4, 2016

Kilometers travelled: 126 km X 0.52 = \$ 65.52

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)

[REDACTED]

Applicant Signature

[REDACTED]

MLA Approval

Office Space

Re: Westcoast poverty forum



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



Sold To:
 SCOTT FRASER M.L.A.


For:
 SCOTT FRASER M.L.A.

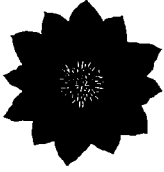
3945-B JONSTON RD.

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
VIC01160077	01/01/2016	[REDACTED]	[REDACTED]		[REDACTED]	01/31/2016
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY				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
January 09, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$78.40

New charges

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$78.40
Total due		\$78.40

PAID
0884

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1026

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



Sold To:
 SCOTT FRASER M.L.A.


For:
 SCOTT FRASER M.L.A.

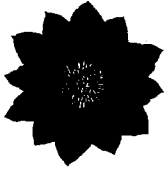
3945-B JONSTON RD.

3945-B JOHNSON RD.

PORT ALBERNI BC V9Y 5N4

PORT ALBERNI BC V9Y 5N4

Order No	Date	Cust No	Sismn No	PO Num	Franchisee	Due Date
VIC02160077	02/01/2016	[REDACTED]	[REDACTED]		[REDACTED]	02/29/2016
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR FEBRUARY				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
February 09, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$78.40
Total due		\$78.40

PAID
0897

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.

117A01 23596-0045452-11964 0000 0001 00 4

F-1626

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



Sold To:
 SCOTT FRASER M.L.A.


For:
 SCOTT FRASER M.L.A.

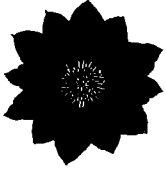
3945-B JONSTON RD.

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
VIC03160076	03/01/2016	[REDACTED]	[REDACTED]		[REDACTED]	03/31/2016
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH				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
March 09, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$78.40

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges \$78.40

Total due \$78.40

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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.

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