



3130 3<sup>rd</sup> Avenue, Port Alberni, BC, V9Y 4C8  
 Telephone (250) 723-4049  
[breadoflifesociety@shaw.ca](mailto:breadoflifesociety@shaw.ca)

# Invoice

**Scott Fraser, MLA**

3945 Johnston Rd, Port Alberni, BC, V9Y 5N4,  
 250-720-4515

Saturday, April 2, 2016 AT 5:00 PM AT THE BREAD OF LIFE

DINNER WITH SCOTT FRASER, MLA

“LETS TALK ABOUT POVERTY”

Description	Quantity	Unit Price	Cost
RENTAL OF THE BREAD OF LIFE DINING HALL  Saturday, April 2, 2016 [REDACTED]		\$300.00	\$300.00
Catering including Turkey dinner, tea, coffee, juice and dessert	60 GUESTS	\$20.00	\$1,200.00
		GST Tax 5.00	\$75.00
		<b>Total</b>	<b>\$1,575.00</b>

**PAID**  
09/07

Sincerely yours,

[REDACTED] Coordinator

## EVENT AND DONOR REGISTRATION

VISIT [WWW.CUMBERLANDMUSEUM.CA](http://WWW.CUMBERLANDMUSEUM.CA) AND CHOOSE MINERS MEMORIAL WEEKEND UNDER EVENTS TO REGISTER OR MAKE A DONATION ONLINE, OR COMPLETE THE FORM BELOW AND MAIL WITH CHEQUE TO:

CUMBERLAND MUSEUM AND ARCHIVES, BOX 258, CUMBERLAND BC, V0R 1S0

PLEASE CONFIRM YOUR ORDER BEFORE JUNE 1ST

### FAIR TRADE BOUQUETS

PURCHASE A FAIRTRADE BOUQUET ON BEHALF OF AN INDIVIDUAL, ORGANIZATION, OR UNION, TO BE LAID DURING THE GRAVESIDE CEREMONY ON SATURDAY, JUNE 18TH. ALL PROCEEDS SUPPORT THE CUMBERLAND MUSEUM.

*Yes, we would like to purchase a \$100.00 Fair Trade Bouquet*

Scott Fraser MLA

Name of Individual or Organization  
(To be announced as bouquet is laid)

PAID  
10909

THOSE UNABLE TO ATTEND ARE ENCOURAGED TO PARTICIPATE. THE CUMBERLAND MUSEUM WILL ARRANGE A DELEGATE TO LAY A BOUQUET ON YOUR BEHALF.

*In our absence, please arrange a delegate to lay the bouquet on our behalf.*

### COMMUNITY SUPPER

READINGS, GUEST SPEAKERS, MUSIC AND MORE. LIMITED TICKETS AVAILABLE.

*We wish to reserve \_\_\_\_\_ tickets for the community supper at \$20.00 per ticket.*

SPONSOR LOW INCOME STUDENTS, YOUTH AND COMMUNITY MEMBERS WHO WISH TO PARTICIPATE!

*We wish to sponsor \_\_\_\_\_ tickets for the community supper at \$17.00 per ticket.*

### LABOUR HISTORY PROJECTS

THE CUMBERLAND MUSEUM AND ARCHIVES WELCOMES DONATIONS TOWARDS RESEARCH, EXHIBITS, AND PROGRAMMING RELATED TO LABOUR HISTORY. HELP US BETTER SHARE THE IMPORTANT STORIES OF MINING LIFE IN EARLY CUMBERLAND, WHILE RAISING AWARENESS OF LABOUR AND WORKING CLASS HISTORY!

\$100.00     \$250.00 - *Supporter*

\$500.00 - *Sponsor*

*With a \$500.00 donation to the Miners History Projects, your name will be recognized in perpetuity on our 'Grateful Gears' donor wall.*

### CONTACT INFORMATION

Scott Fraser

Representative

3945B Johnson Rd. Port Alberni

Address

V945N4

1-866-870-4190

Phone

scott.fraser.mla@leg.bc.ca

Email

*Please pick up your bouquet at the cemetery between \_\_\_\_\_ Unclaimed bouquets will be laid on your behalf.*

Canada Day Parade Assistants - \$50 each



PAID  
0918



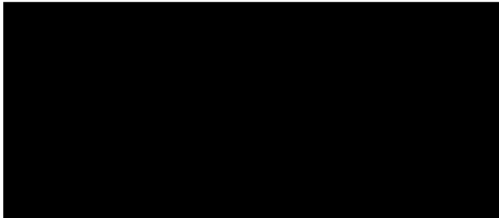
PAID  
0919



PAID  
0920



PAID  
0921



Approved

Scott Fraser, MLA



# Invoice

THE ASIAN STAR,  
#202,7028,120TH STREET,  
SURREY,BC,V3W3M8,  
T:6045915423 ,F:6045918615  
www.theasianstar.com

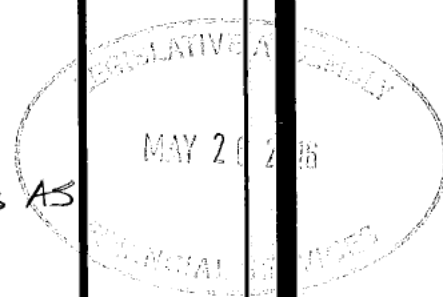
Bill To

NEW DEMOCRATIC OFFICIAL  
OPPOSITION  
Room 201 Parliament Buildings  
501 Belleville Street  
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<span style="border: 1px solid blue; padding: 2px;">\$40.15 Expensed</span>			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No <span style="background-color: black; color: black;">[REDACTED]</span> THY <span style="background-color: black; color: black;">[REDACTED]</span></p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50

FireSafe Communications

Proud Publishers Of

# British Columbia Professional Fire Fighters



## Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



### BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

### ADVERTISEMENT DESCRIPTION:

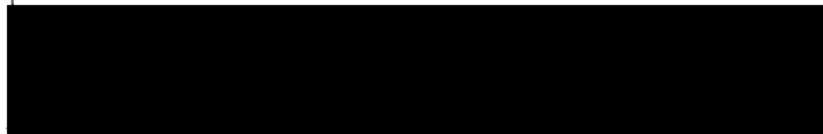
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

**\$167.65 Expensed**



*PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET! THX [REDACTED]*

Please remember [REDACTED] copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent via email to: bcpffa@firesafecomunications.com

### PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

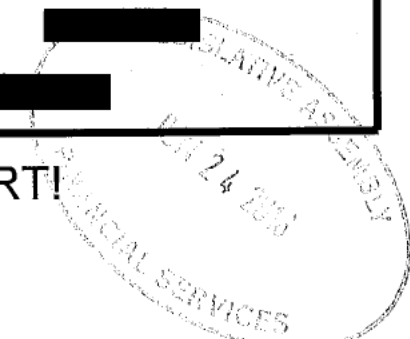
**Make all cheques payable to: FIRESAFE COMMUNICATIONS**

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

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

## THANK YOU FOR YOUR SUPPORT!





The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 - 120th STREET SURREY, BC V3V 4B9 Phone : 604-502-6100 Fax: 604-501-6100 Email: accounts@voiceonline.com GST #

Invoice

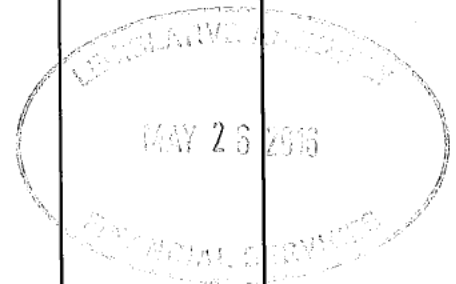
Invoice To NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Table with Date (23/04/2016) and Invoice # (10645)

Terms

Table with P.O. No. and Rep.

Main invoice table with columns: Qty, Item, PUBLISH..., Description, Rate, Amount. Includes handwritten notes and a blue box with '\$46.32 Expensed'.



PLS JV THE REMAINDER TO THE CONSTITUENCIES AS PER ATTACHED SPREADSHEET

Sales Tax Summary

Summary table showing GST@5.0% (37.50) and Total Tax (37.50)

Thanks for your business

Total \$787.50

GST/HST No.

Customer Total Balance \$787.50



# International Punjabi Tribune Inc.

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/28/2016 ✓

Invoice #

2379 ✓

P.O. No.

### Invoice To

New Democrat Official Opposition  
Room 201, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales  \$30.88 Expensed  [REDACTED]  PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	



It's been a pleasure working with you!

Total \$525.00

Payments/Credits \$0.00

Balance Due \$525.00 ✓

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

# madd\*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# INVOICE

Invoice Number: 73425 ✓  
Invoice Date: 05/18/2016 ✓  
AD SIZE AMOUNT  
Half page full colour \$875.00  
GST [REDACTED] \$43.75  
Total Due: \$918.75 ✓

New Democrat Official Opposition  
[REDACTED] ✓  
Room 201-Parliament Buildings  
Victoria BC V8V 1X4

*Thank you for placing your Half page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW?

\$102.08 Expensed

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

### 2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

**Refer to 2nd page**



[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET!  
THANKS [REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.



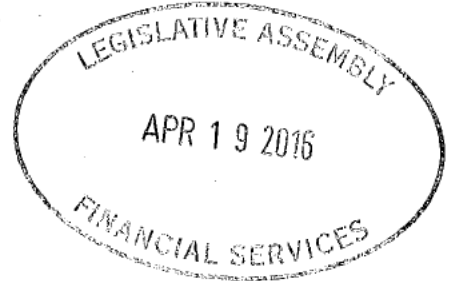
**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE  
SURREY BC V3W 3A6

(604)590-5200  
sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO [REDACTED] New Democrat Official Opposition #201 Parliament Building 501 Bellville Street Victoria BC V8V 1X4
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INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

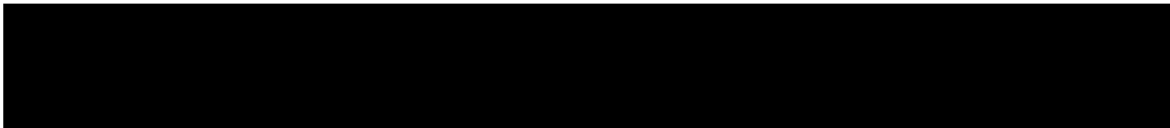
**\$30.88 Expensed**

SUBTOTAL  
GST @ 5%  
TOTAL  
BALANCE DUE

✓ 500.00  
✓ 25.00  
525.00  
**CAD 525.00**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.  
AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]

# ਸੱਚ ਦੀ ਅਵਾਜ਼

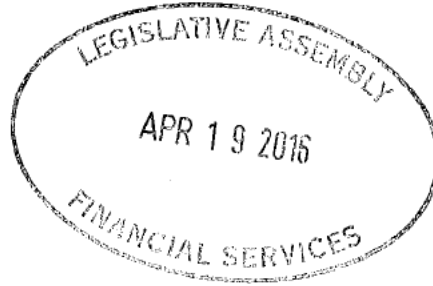
## SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 2px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.D.  
 AS PER ATTACHED SPREADSHEET.  
 TAX [REDACTED]

Subtotal \$700.00 ✓  
 GST/HST \$35.00 ✓  
 Sales Tax Total \$35.00

<b>Total</b>	<b>\$735.00</b>
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GST/HST No. [REDACTED]

Due Date: 4/16/2016



**EyesOnBC Publishing***Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email [info@eyesonbc.com](mailto:info@eyesonbc.com)**INVOICE**Invoice No.: **25671**Date: **Apr 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 April 2016	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b> 0904				
<b>TERMS: DUE UPON RECEIPT</b>				
			<b>Total Amount</b>	<b>99.75</b>

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

**EyesOnBC Publishing***Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**

Invoice No.: 25711

Date: May 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 May 2016	95.00	G	95.00
	G - GST @ 5%			4.75
	GST			
<b>PAID</b>				
<b>TERMS: DUE UPON RECEIPT</b>				

**Please make your cheque payable to EyesOnBC Publishing***Thank you for choosing EyesOnBC Magazine for your advertising***Total Amount****99.75**





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 07374 <b>SCOTT FRASER - MLA</b> <b>COMMUNITY OFFICE</b> <b>3945B JOHNSTON RD</b> <b>PORT ALBERNI BC</b> <b>V9Y 5N4</b>		05/01/16 - 05/31/16	SCOTT FRASER - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32893528	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	05/31/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
04/30		BALANCE FORWARD		BL	.00
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Speciality Product			
05/31	32893528	SPRING SENIOR'S DIRECTORY	2.4x4.6	1	189.00
		PAGE: Y 22 SenorDir	11.1i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$191.25		11.100 inch	
		Publication Totals: \$191.25			
05/31		BC GST			9.56

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
200.81					<b>200.81</b>

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.

BPGF1/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
BPGH5R MT1 E D 08205 SCOTT FRASER, MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		05/01/16 - 05/31/16	SCOTT FRASER, MLA
		INVOICE #	TERMS OF PAYMENT
		32895274	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD		BL	.00
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Speciality Product			
05/05	32895274	Visitor Guide	1.3x2.4	1	150.00
		PAGE: T 34 Visitor	3.12i		
		3 Color Supplement			.00
		Ad Class Totals: \$150.00		3.120 inch	
		AD CLASS: Supplements			
05/10	32895274	Child Care Feature	3.5x5i	1	125.00
		PAGE: A 22 chldcare	17.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$127.25		17.500 inch	
		Publication Totals: \$277.25			
05/31		BC GST			13.86

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
291.11					<b>291.11</b>

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.

BPGF1/R20081210





**EyesOnBC Publishing***Publisher of EyesOnBC Magazine*

Box 182

Bowser, BC V0R 1G0

Phone: 250.757.9914 :: Email info@eyesonbc.com

**INVOICE**Invoice No.: **25750**Date: **Jun 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 June 2016	95.00	G	95.00
	G - GST @ 5% GST			4.75
<b>PAID</b> 0912				
<b>TERMS: DUE UPON RECEIPT</b>				
Please make your cheque payable to EyesOnBC Publishing			<b>Total Amount</b>	
Thank you for choosing EyesOnBC Magazine for your advertising			<b>99.75</b>	

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G

Subtotal				5.67	
GST/HST # [REDACTED]	5.000	%	5.67	0.28	
Total (CAD)				5.95	

**PAID**  
0916

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G

Subtotal				4.86	
GST/HST # [REDACTED]	5.000 %		4.86	0.24	
Total (CAD)				5.10	

**PAID**  
0416

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 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 PST# PST- [REDACTED] Printed: 05/05/2016 12:12:20

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 05/31/2016

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

Subtotal				6.48	
GST/HST # [REDACTED]	5.000 %		6.48	0.32	
Total (CAD)				6.80	

**PAID**  
7916

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: [WWW.GOV.BC.CA/MAILSERVICES](http://WWW.GOV.BC.CA/MAILSERVICES)

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# PS [REDACTED] Printed: 06/06/2016 12:02:43

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

Sale 00092 3 003 44451  
0321 06/28/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/05/2016

\*\*\*\*\*

\*\*\*\*\*

1569742

1 STAPLES PAPER CASE

718103037464 66.96

Subtotal 66.96

PST 7.00% 4.69

GST 5.00% 3.35

Total \$75.00

Visa 75.00

\*\*\*\*\*

Visa C Purchase

Authorization Number 039811

0010014690 44451 66164306

92 06/28/16

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

\*\*\*\*\*

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



██████████ HOLDINGS LTD  
PORT ALBERNI, B.C. STORE #488  
REG #:4 05/24/2016 ██████████ TRANS #:7  
OPERATOR #: 400 Float: 001

059-8838-2 WIL ANTOUT STAK \$ 9.99  
SUBTOTAL \$ 9.99  
GST 5% \$ 0.50  
PST 7% \$ 0.70  
TOTAL \$ 11.19  
DEBIT CARD #: ██████████  
CHIP CARD  
APPROVAL #: 00 172134 001  
DEBIT TEND \$ 11.19  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.05

**PAID**  
\$11.19

paid  
out

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #488  
3550 JOHNSTON RD  
PORT ALBERNI, BC  
V9Y 7W8

OPERATOR: 400 REG #:4 TRANS #:7

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 11.19

CARD NUMBER: ██████████  
CHIP CARD  
2016/05/24 ██████████  
REFERENCE: 28119645 0010012560 C

AUTHORIZATION: 172134  
A0000002771010  
Interac  
0000008000E800

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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

21-GROCERY

06038317605 NO NAME BT 24 DR GPR 6.97  
06840087237 LIPTON GREEN TEA R 6.49

42-ENTERTAINMENT

03980001793 A GPR 5.24

**SUBTOTAL 18.70**

G-GST 5% 12.21 @ 5.00% 0.61  
P-PST 7% 12.21 @ 7.00% 0.85

**TOTAL 20.16**

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

GLOBAL PAYMENTS MERCHANT # 4290461  
nofrills  
3455 Johnstan Rd  
Port Alberni BC  
STORE 03417 TERM 20341703  
SLIP # 303600 REG 3  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
322001001074 279506 ISO 00  
AID: A0000002771010  
TSI 800 TVR 0000008000

DATE TIME AMOUNT  
06/28/2016 \$ 20.16  
**APPROVED**

DEBIT TND 20.16

\*\*\*\*\*  
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\*\*  
2016/06/28

401

03 3036

**PAID**  
0917



**Expense Form**  
**Scott Fraser, MLA Community Office**

Staff Name: [REDACTED]

Request Date: June 28, 2016

Travel Date(s): May 24 & June 28, 2016

Kilometers travelled: 2 km X 0.52 = \$ 1.04

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)

---

<div style="background-color: black; width: 100px; height: 50px; margin: 0 auto;"></div> <hr/> <p>Applicant Signature</p>	<div style="background-color: black; width: 200px; height: 80px; margin: 0 auto;"></div> <hr/> <p>MLA Approval</p>
---	--

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Office Space

Re: office supplies

**PAID**  
0917

**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	
VIC04160077	04/01/2016	[REDACTED]	[REDACTED]		[REDACTED]	04/30/2016	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR APRIL				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
						<b>Total</b>	<b>\$ 245.74</b>





Your TELUS Mobility Bill  
April 09, 2016



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**  
0403

Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://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#

QST#

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA0277669-0044209-11053-0002-0001-00-1



**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
VIC05160073	05/01/2016	[REDACTED]	[REDACTED]		[REDACTED]	05/31/2016
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MAY				234.04	234.04
						
					Amount of Sale	\$ 234.04
					G/HST	\$ 11.70
					PST	\$ 0.00
					<b>Total</b>	<b>\$ 245.74</b>
<p>Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND</p>						



# Your TELUS Mobility Bill

May 09, 2016



Account number: [REDACTED]

**Account summary** -- turn over for details

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

**New charges**

Mobile services	\$70.00
Other charges and credits	\$1.57
GST / HST	\$3.50
PST	\$4.90

Total new charges ..... **\$79.97**

Total due ..... **\$158.37**

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 09, 2016 will be reflected on your next bill. If payment was already made, thank you.

**PAID**  
0903

**Can we help?**

Visit our self-serve website at:  
[telus.com/support](http://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.







**CALEDONIA**  
FIRE PROTECTION LTD.

103-2046 Boxwood Road, Nanaimo BC V9S 5W7  
Regional Offices: Courtenay, Duncan, Port Alberni  
Email: admin@caledoniafireprotection.com

**Tel: 250 244 6303 Fax: 250 244 3649**

WWW.CALEDONIAFIREPROTECTION.COM

**Invoice #** 16378-I  
**Date** 5/19/2016  
**P.O. No.**  
**Technician** [REDACTED]  
**S.O. No.** 16009

**Invoice To**

Office of MLA Scott Fraser  
3945B Johnston Rd  
Port Alberni BC V9Y 5N4  
Attn: [REDACTED]

**Job Location**

Office of MLA Scott Fraser  
3945B Johnston Rd  
Port Alberni, BC V9Y 5N4

Item	Description	Qty	Rate	List Price	Amount
aif	Annual inspection of fire extinguishers	1	71.00		71.00

**PAID**  
COPIES

<b>Subtotal</b>	\$71.00
<b>Sales Tax Summary</b> GST (3) On Sales@5.0%	
Total Tax	3.55
	3.55
<b>Total</b>	\$74.55
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$74.55
<b>Terms</b>	Due on receipt

GST/HST No. [REDACTED]

**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
VIC06160074	06/01/2016	██████	██████		████████████████	06/30/2016
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JUNE				234.04	234.04
<b>PAID</b> 0914						
					<b>Amount of Sale</b>	\$ 234.04
					<b>G/HST</b> 131675282RT0001	\$ 11.70
					<b>PST</b>	\$ 0.00
					<b>Total</b>	\$ 245.74
<p>Make All Cheques Payable To: JANI-KING OF VANCOUVER ISLAND</p>						



# Your TELUS Mobility Bill

June 09, 2016



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$158.37

### New charges

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

Total new charges ..... \$78.40

Total due ..... \$78.40

# PAID

### Can we help?

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[telus.com/support](http://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.

JTA0434879-0058173-14544-0002-0001-00-1