

Community Office Cheque Requisition

Scott Fraser, MLA

Date: June 29, 2017

Cheque Payee:



Description: Walker for Canada Day

Explanation:

(documents attached)

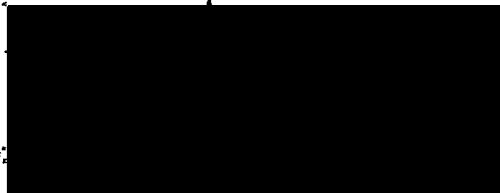
\$ 50.00

\$

\$

\$

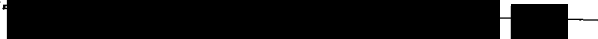
Total:



\$ 50.00

5300

MLA Signature:



Signing Officer:



Cheque Date:

June 29th, 2017 - 526

Cheque Number:

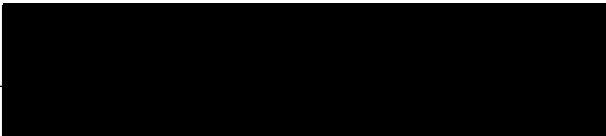
0993

Community Office Cheque Requisition

Scott Fraser, MLA

Date: June 29th, 2017 -

Cheque Payee:



Description:

Walker for Canada Day -

Explanation:

(documents attached)

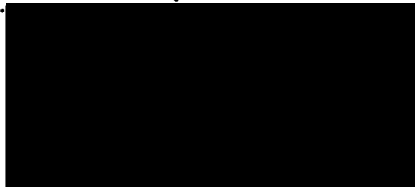
CA 50.00

CA

CA

CA

Total:

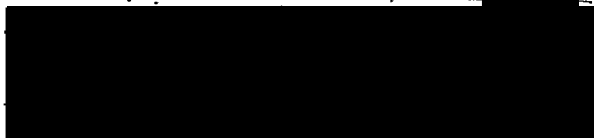


CA 50.00 5300

MLA Signature:



Signing Officer:



Cheque Date:

0994 ↑ - Jul

Cheque Number:

June 29, 2017 -

Community Office Cheque Requisition

Scott Fraser, MLA

Date: June 29th

Cheque Payee:



Description:

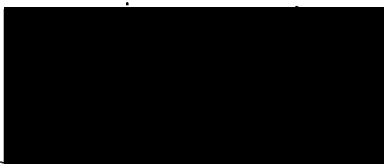
Walker for Canada Day

Explanation:

(documents attached)

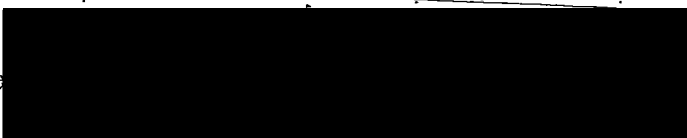
	\$ 50.00
	\$
	\$
	\$

Total:



\$ 50.00 - 5300

MLA Signature:



Signing Office:

Cheque Date:

June 29th, 2017 - 522

Cheque Number:

0995 -

recreation@cumberland.ca
cumberland.ca
The Hub of Outdoor Recreation in
the Comox Valley
Village of Cumberland Recreation
2665 Dunsmuir Avenue
Cumberland
British Columbia
Canada, V0R 1S0
Tel: 250-336-2231

Contract # FA-0732
1 QTY MLA Fraser \$75.00
Office Opening
Celebration
(10/08/2017)
Event ID: 00004548

SUBTOTAL \$75.00
GST 5% \$3.75
PST 7% \$5.25
TOTAL \$84.00
DOWN PAYMENT \$84.00

CREDIT CARD TEND \$84.00
STATUS Success

Type Sale

Transaction# 18654
Transaction Date 10/08/2017

Payment# PYMT-18096
Payment Date 10/08/2017
Approval# 002656
Account Visa
Card Number *****
Auth Code 002656
Ref Number 0010017210
App Label VISA
EMV Aid A0000000031010
ARQC TVR 0080008000
TSI F800

Customer

Clerk

ITEMS SOLD 1

01 Approved - Thank you 099

Cardholder will pay the issuer above amount pursuant to cardholder agreement

IMPORTANT - Retain for your records



Store# 40059
 104-3550 Johnston Road
 Port Alberni BC V9V 7W8
 HST/GST #: [REDACTED]

(250) 723-9911

DESCRIPTION	QTY	PRICE	TOTAL
GLASS MILK JAR	1	1.25	1.25T
GLASS MILK JAR	1	1.25	1.25T
GLASS MILK JAR	1	1.25	1.25T
GLASS MILK JAR	1	1.25	1.25T
KNIFE	1	1.25	1.25T
GLASS TUMBLER	1	1.25	1.25T
GLASS TUMBLER	1	1.25	1.25T

Sub Total \$8.75
 GST \$0.44
 PST \$0.61
 Total \$9.80
 Visa \$9.80

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

2807 40059 02 021 71773
 Sales Associate: [REDACTED]

8/08/17 [REDACTED]

Buy-Low Foods
Port Alberni, BC
GST# [REDACTED]
(250) 723-4811

Date: 08/09/2017 Time: [REDACTED]
Trans #: 26314385563 Register: 003
Type: SAL Cashier: 125

**** Grocery ****

GOODHOST LEMONADE	3.99	D
Savings -2.50		
NANTON SPRING WATER	7.96	
4 @ /\$1.99/4lt		
^ ECO FEES	0.16	
4 @ /\$0.04/EA		
^ DEPOSIT	0.80	
4 @ /\$0.20/EA		

Sub-Total: \$12.91
Total Amount: \$12.91

Total Amount: \$12.91
VISA \$12.91
Total Tendered: \$12.91

Items Sold: 13
Savings: \$2.50

Thank You for Shopping
at Buy-Low Foods Port Alberni!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL20EC03
Ref #: 263143855630
Lane: 003 Cashier: 125
Date: 2017/08/09 Time: [REDACTED]

TransType PURCHASE
CardType VISA
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY
AID A0000000031010

Amount: 12.91
=====
Total: CAD\$ 12.91

ACI/ISO: 001 /00
Sequence #: 320001001013

Cumberland Village Bakery

Order #4-606

Aug 10, 2017

Sale

Served by

Transaction #1232180408101716535

4 x 12 Donuts (12.50)	50.00
Subtotal	50.00
Total	50.00
Cash	50.00

2747 Dunsmuir ave
Box 505
Cumberland, BC V0R1S0
Canada
250 336 2411
villagebaker@shaw.ca

Thank you for shopping locally

Powered by ShopKeep

CUMBERLAND VILLAGE BAK
2747 DUNSMUIR AVE BOX 5
CUMBERLAND, BC V0R 1S0

Merchant ID: 000000005197711
Term ID: 00928890
11437090012

Purchase

VISA

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 000341

08/10/17

Ref#: 000076823585

Inv #: 007398 Appr Code: 041602

Amount: \$ 50.00

Tip: \$ 0.00

Total: \$ 50.00

Merchant Copy
NO SIGNATURE REQUIRED



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To:



SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice

Document Number [Redacted] Date **23-Aug-2017**
Sales Order/PO No. [Redacted]
Customer Ref./PO Date **22-Aug-2017**
Delivery Number **83224839** Date **25-Aug-2017**
Order Number **33221944** Date **22-Aug-2017**
Customer Number/2nd Reference No. [Redacted] /

Page 1 of 1

ATTENTION ANDREA MCDONALD

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841002	PIN, LAPEL, DOGWOOD,	100 EA	1.30 /EA	130.00	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	100 EA	1.40 /EA	140.00	PG
Subtotal				270.00	
GST/HST # [Redacted] 5.000 %				270.00	13.50
PST 7.000 %					18.90
Total (CAD)					302.40

PAID

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



1075 Spider Lake Rd.
 Qualicum Beach, BC
 Canada V9K 2L7
 Phone: 250-757-2006
 OmegaBlueFarms@gmail.com

Invoice

Invoice #:
 Invoice Date: September 8, 2017
 Customer ID:

Bill To: Scott Fraser, MLA

Ship To:



Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
Sept 09, 2017							

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
2000	Seedpacks		Promotional Saladmix Seedpacks			.75	1500

GST #

Thank-you!

Subtotal	
GST Tax	75
Shipping	
Miscellaneous	
Balance Due	1575.00

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)



Nuuchahnulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
7288	1
DATE	
06/19/2017	

TO
SOLD Scott Fraser, MLA
3945-B Johnston Road

Port Alberni, BC
V9Y 5N4

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	"Happy National Aboriginal Day" Issue: June 15, 2017; Page 20	\$110.00
COMMENTS: Please include invoice # on cheque		
GST Registration No. [REDACTED]		TOTAL \$110.00

THE COMOX VALLEY Record

comoxvalleyrecord.com  

Invoice # 2017-01

June 14, 2017

Scott Fraser, MLA
3945 Johnston Road
Port Alberni, V9Y 5N4

Attention: 

June 22, 2017 1.75 column x 7 inch Process
Colour ad in 2017 Grad

\$187.50


Subtotal
e/admin 2.25 per issue
GST
TOTAL

\$187.50

2.25

\$9.49

\$199.24

Tax No. 

THE COMOX VALLEY Record

comoxvalleyrecord.com  

Invoice # 2017-02

June 29, 2017

Scott Fraser, MLA
3945 Johnston Road
Port Alberni, V9Y 5N4

Attention 

June 29, 2017 1.75 column x 5 inch Process
Colour ad in 2017 Canada Day

\$197.50


Subtotal
e/admin 2.25 per issue
GST
TOTAL

\$197.50

2.25

\$9.99

\$209.74

Tax No 



Nuuchahnulth Tribal Council

PO BOX 1383

Port Alberni, BC

V9Y 7M2

Telephone: (250) 724-5757

Fax: (250) 723-0463

INVOICE

NUMBER	PAGE
7337	1
DATE	
07/20/2017	

TO
SOLD Scott Fraser, MLA
3945-B Johnston Road

Port Alberni, BC
V9Y 5N4

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	Grads of 2017 Issue: July 13, 2017; Page 7		\$110.00
COMMENTS: Please include invoice # on cheque			
GST Registration No: [REDACTED]		TOTAL	\$110.00

PAID
AUG 15



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/17 - 07/31/17		SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33233981	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/17	[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]			

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 04600
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
06/30		BALANCE FORWARD			477.22
07/31		Payment on Account			- 477.22
				BL	
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Supplements			
07/04	33233981	Grad	7x3i	1	200.00
		PAGE: B 5 Grad	21i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$202.25		21.000 inch	
		Publication Totals: \$202.25			
07/31		BC GST			10.11

PAID
 Aug 15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
212.36					212.36

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



Google recommends using Chrome
Try a fast, secure browser with updates built in

[redacted search bar]

Gmail

[redacted navigation buttons] More

COMPOSE

[redacted] our recent promotion has ended Inbox x

Inbox

Facebook Ads Team <advertise-noreply@support.facebook.com> [Unsubscribe](#)
to me

Important

Sent Mail

Drafts (11)

Google Alerts

Shopping Etc

Unwanted (7)

More



No recent chats
Start a new one

Results Summary

Hi [redacted]

Your promotion has ended and your results are ready for you to review. Use them to keep connecting with the people on Facebook who matter to your business.

Your Promotion

Post: "I am honoured to be appointed to the executive..."
July 21, 2017, 10:37 am

1,026 People Reached
People who saw your promotion

153 Post Engagements

\$5.00 Spent
Total amount spent on this promotion

Create New Ad

[View Detailed Results](#)

Tips for Promotions and Boosted Posts

- Stand out by trying different ad formats such as carousel or video.
- Tailor your images and content to your target audience. Learn about your audience in People Insights.
- Many advertisers target an audience that is too broad. Narrow your audience by age, gender, location or interest to see better results.



Google recommends using Chrome
Try a fast, secure browser with updates built in

Gmail

COMPOSE

your recent promotion has ended

Inbox x

Inbox (1)

Important

Sent Mail

Drafts (12)

Google Alerts

Shopping Etc

Unwanted (7)

More

Facebook Ads Team <advertise-noreply@support.facebook.com> [Unsubscribe](#)
to me

Results Summary

Hi

Your promotion has ended and your results are ready for you to review. Use them to keep connecting with the people on Facebook who matter to your business.

Your Promotion

Post: "After seven weeks of waiting. It's time for a new..."
June 30, 2017, 5:30 pm

998 People Reached
People who saw your promotion

114 Post Engagements

\$6.00 Spent
Total amount spent on this promotion

Create New Ad

[View Detailed Results](#)

No recent chats
[Start a new one](#)

Tips for Promotions and Boosted Posts

- Stand out by trying different ad formats such as carousel or video.
- Tailor your images and content to your target audience. Learn about your audience in People Insights.
- Many advertisers target an audience that is too broad. Narrow your audience by age

[REDACTED]

From: [REDACTED]@blackpress.ca
Sent: July 31, 2017 4:29 PM
To: [REDACTED]
Subject: Payment Receipt

Your payment receipt is below. Thank you.

Customer: [REDACTED] COTT FRASER, MLA
Prepaid: No
ID: [REDACTED]

===== TRANSACTION RECORD =====

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

ACCT: VISA \$ 1,215.36

Payment associated with
following 3 invoices

CARDHOLDER [REDACTED]
CARD NUMBER : XXXXXXXXXXXX [REDACTED]
DATE/TIME : 07/31/2017 [REDACTED] M
AUTHOR. # : 023390
TRANS. ID : 10279267
REFERENCE : 95037000

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05573
SCOTT FRASER MLA
(ALBERNI-PACIFIC RIM)
3945B JOHNSTON Road
PORT ALBERNI BC
V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/17 - 06/30/17		SCOTT FRASER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33214301	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/17	

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
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: UCLUELET WESTERN NEWS - News			
		AD CLASS: Display Advertising			
06/07	33214301	GRAD 2017	2x6i	1	118.00
		PAGE: A 10 Grad	12i	-	.00
		3 color			2.25
		ePaper			120.00
06/28	33214301	CANADA DAY	3x5i	1	2.25
		PAGE: A 5 General	15i		
		ePaper			
		Ad Class Totals: \$242.50		27.000 inch	
		Publication Totals: \$242.50			12.12
06/30		BC GST			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL
254.62					[REDACTED]

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33214301	06/30/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPG115R MT1 5573 HRL-001-001-18-007984

BPG115R MT1 5573 HRL-001-001-18-007984



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05543
SCOTT FRASER, MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/17 - 06/30/17		SCOTT FRASER, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33214224	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/17	

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
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: ALBERNI VALLEY NEWS - News			
		AD CLASS: Supplements			
06/20	33214224	Progress	3x7i	1	225.00
		PAGE: B 4 Progress	21i		.00
		3 Color Supplement			2.25
		ePaper			225.00
06/29	33214224	Canada Day	3x7i	1	.00
		PAGE: B 10 Winners	21i		2.25
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$454.50		42.000 inch	
		Publication Totals: \$454.50			22.72
06/30		BC GST			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL
477.22					[REDACTED]

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33214224	06/30/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

007936 BPG115R MT1 5543 HRI--001-001-18--

20081210



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		06/01/17 - 06/30/17	SCOTT FRASER - MLA
		INVOICE #	TERMS OF PAYMENT
		33212518	Net 30 days
		PAGE #	1 of 2
04947	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/17	
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	
05/31		BALANCE FORWARD			.00	
		PUBLICATION: COMOX VALLEY RECORD - News		BL		
		AD CLASS: Supplements				
06/22	33212517	Leonard/Fraser Grad spl		1	187.50	
		PAGE: B 22 Grad				
		3 Color Supplement			.00	
		ePaper			2.25	
06/29	33212517	Canada 150 Wrap Split		1	197.50	
		PAGE: W 6 Wrap				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$389.50		13.450 inch		
		Publication Totals: \$389.50				
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL		
		AD CLASS: Supplements				
06/22	33212518	GRAD 2017	3.5x3i	1	199.00	
		PAGE: B 11 Grad	10.5i			
		3 Color Supplement			69.00	
		ePaper			2.25	
06/29	33212518	CELEBRATE CANADA 150	3.5x3.2	1	139.00	
		PAGE: A 19 150Anniv	11.38i			
		3 Color Supplement			49.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33212518	06/30/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER - MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

007067

BPG15R MT1 4947 HRI-001-001-23-

BPG17R20081210



INVOICE

Currently Cumberland
PO Box 1182
Cumberland, British Columbia V0R 1S0
Canada

250-336-8996
www.cumberlandbc.info

BILL TO
MLA Scott Fraser
In the care of [REDACTED]
Constituency Assistant
office of Scott Fraser, MLA
Mid Island-Pacific Rim
British Columbia
Canada

250-720-4515 | 1-866-870-4190
[REDACTED]@leg.bc.ca

Invoice Number: 1601012

P.O./S.O. Number: September 2017
Issue

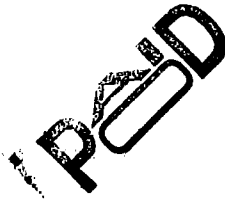
Invoice Date: August 21, 2017

Payment Due: August 21, 2017

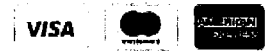
Amount Due (CAD): \$89.25

Pay Securely Online

Product/Service	Quantity	Price	Amount
Display Ad Double Business Card Size September 2017	1	\$85.00	\$85.00
Subtotal:			\$85.00
GST 5% [REDACTED]			\$4.25
Total:			\$89.25
Amount Due (CAD):			\$89.25



Pay Securely Online



Debit, credit, and prepaid cards are all accepted.

waveapps.com/xksyrk-ngq6en

Notes

Cash payments and cheques payable to "Currently Cumberland" can be dropped off at Seeds Market from 9:30am - 6:30pm or email transfer payment to [REDACTED]@cumberlandbc.info

Thank you for supporting our community-building publication!



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 03995
SCOTT FRASER - MLA
COMMUNITY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC
V9Y 5N4

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/17 - 08/31/17		SCOTT FRASER - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33254955	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/17	[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
07/31		BALANCE FORWARD		BL	.00
08/03	33254955	PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Supplements Nautical Days Split leonard/fraser PAGE: A 21 Nautical 3 Color Supplement ePaper Ad Class Totals: \$189.75 Publication Totals: \$189.75 BC GST	1	12.250 inch	187.50 .00 2.25 9.49
08/31					
CURRENT NET AMOUNT DUE					199.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					199.24

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

005910

BPGF17R20081210

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal [REDACTED] 5.000 % 5.95 5.95
 GST/HST # [REDACTED] 0.30
 Total (CAD) 6.25

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.

Tax Indicators: G - GST/HST P - PST PST# PST: [REDACTED] Printed: 05/04/2017 11:37:27

Ship To [REDACTED] Invoice # [REDACTED]

Bill To [REDACTED]

Invoice Date 05/31/2017

Product #	Description
7777000100	Letters Mailed

Quantity

Price/Unit

Amount Tax

4 EA

0.83 /EA

3.32

G

Subtotal

GST/HST # [REDACTED]

5.000 %

3.32

3.32

0.17

Total (CAD)

3.49

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# [REDACTED]

Printed: 06/06/2017 11:36:40

THE GRAPHICS FACTORY
 3157 2ND AVENUE V9Y4C4
 PORT ALBERNI BC
 21129577

ry Inc.

Invoice

Date	Invoice #
09/08/2017	24696

++++ PURCHASE +++++

C4
 Fax: 250-723-1990
 y@shaw.ca

08-09-2017
 Acct # *****
 Exp Date **/** Card Type VI
 Name: [REDACTED]
 A0000000031010 VISA

Trace # 940003
 FS2112957701
 Auth # 072658 RRN 001274003

Total \$211.68
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Terms	P.O. No.	Work Order No.
Due on receipt		2989

Description	Qty	Rate	Amount
Produce 24" X 36" Metal Frame Sandwich Sign		189.00	189.00
GST on sales		5.00%	9.45
PST (BC) on sales		7.00%	13.23

PAID

Thank you - Payment in full is due upon receipt of your job.

Total	\$211.68
Payments/Credits	\$0.00
Balance Due	\$211.68

GST/HST No. [REDACTED]

J & D WEAVER HOLDINGS LIMITED
PORT ALBERNY, B.C. STORE #428
REG #: 1 08/08/2017 [REDACTED] TRANS #: 164
OPERATOR #: 2424 Float: 001

060-0503-0 PLATFORM CART 3 \$ 29.99
(SAVED \$ 70.00)

SUBTOTAL	\$	29.99
GST 5%	\$	1.50
PST 7%	\$	2.10
TOTAL	\$	33.59
VISA TEND	\$	33.59

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2017/08/08 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 071370

A0000000031010

VISA

0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 70.00
AT CANADIAN TIRE.

CUSTOMER COPY

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

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

[REDACTED]

[REDACTED]

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

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

Sale 00091 2 001 94397
0321 08/14/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/21/2017

1858909

1	JABRA FREEWAY BT SPE	
	615822002875	129.958
1	RECYCLING FEE B.C.	
	889178	0.408
Subtotal		130.35
	PST 7.00%	9.12
	GST 5.00%	6.52

Total \$145.99

Visa 145.99

Visa Purchase

Authorization Number 009578

0010013270 94397 66164304

91 08/14/17

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

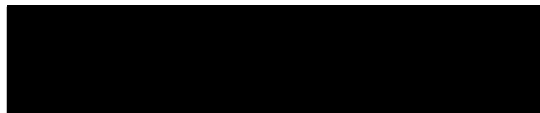
We will not be undersold!

Visit Staples.ca

IMPORTANT

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GST No. [REDACTED]



SCOTT'S

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

Sale 00091 1 001 94575
0321 08/16/17

1454855
1 JABRA FREEWAY BT 99.95B
615822002875
1 RECYCLING FEE B.C. 0.40B
889178
Subtotal 100.35
PST 7.00% 7.02
GST 5.00% 5.02
Total \$112.39
Visa 112.39

Visa C Purchase
Authorization Number 097105
0010013900 94575 66164304
91 08/16/17
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

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

IMPORTANT
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GST No. [REDACTED]

[REDACTED]

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

Sale

00093 2 004 33648
0321 08/16/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/23/2017

1858909		
1 APL:SMARTKEYBRD IPAD		
888462313728		
1 RECYCLING FEE B.C.		
812096		229.00B
Subtotal		
PST 7.00%		0.50B
GST 5.00%		229.50
Total		16.07
Visa		11.48
*****		\$257.05
Visa		257.05

***** C
Authorization Number
0010011510 33648 Purchase
93 08/16/17 011863
01/027 APPROVED - THANK YOU
VISA
0080008000 F800 A0000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Thank you.

We are processing your order and will send you an email confirmation shortly.

Tell your friends:

Order Number: W427902988

Items to be Shipped

Shipping Address
... ..
Scott Fraser MLA
3945B Johnston Rd
Port Alberni BC V9Y 5N4
Canada

Shipping Notifications
... ..

Shipment 1 Ships: 5-7 business days
Delivers: 30 Aug - 1 Sep by Standard Shipping



Personalised 12.9-inch iPad Pro Wi-Fi 256GB - Gold Engraving **\$1,179.00**

Scott Fraser MLA
250-720-4515

Services and Support



AppleCare+ for iPad **\$99.00**

Automatically registered with your Apple Hardware.

Recycle fee **\$1.00**

Payment

Billing Contact
... ..
@gmail.com

Payment Method
..

Billing Address
Canada

Bag Subtotal	\$1,279.00
Free Shipping	\$0.00
? Estimated Tax	\$153.48

Bag Total \$1,432.48

Please note that your order is governed by Apple's Sales and Refund Policy.

Questions

What happens next?

We'll send you an order confirmation email after you place your order. It includes order information and a link to view your order status. We'll also send you notification emails whenever an item ships or is ready to pick up.

When can I pick up my order?

We'll email you when your items can be picked up. In-stock items are typically ready within an hour. In some instances, you may be required to select a time window to pick up your order. This will ensure your order is ready shortly after you arrive. Simply check in with a specialist. If you're

When will I get my items?

We grouped your items into shipments above, and your delivery date appears next to each shipment. You'll receive notification emails as your items leave our warehouse or become available for pickup at an Apple Store. Learn more about Shipping & Pickup.

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

Sale 00091 1 001 94576
0321 08/16/17

1722529		
1 Epson workforce		199.96B
010343914599		
1 RECYCLING FEE B.C.		0.40B
889178		200.36
Subtotal		14.03
PST 7.00%		10.02
GST 5.00%		\$224.41
Total		224.41

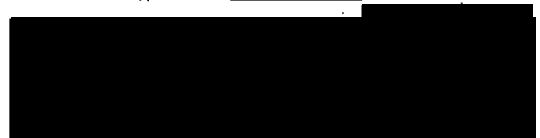
Visa

Purchase
028806
66164304
Authorization Number 94576
0010013910
91 08/16/17
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

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

IMPORTANT
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GST No. [REDACTED]





COURTENAY, BC 1092

MEMBER [REDACTED] OK

1082938 FUL 29.97 GP

SUBTOTAL 29.97
**** (G)GST 5% 1.50
**** (P.)PST 7% 2.10

TOTAL [REDACTED] 33.57
VF Interac 33.57

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 7
2017/08/11 [REDACTED] 1092 07 0409 24

GST# [REDACTED]
GST/HST# [REDACTED]
** THANK YOU - COME AGAIN

Carrying case for Ipad +
Printer + supplies to bring between
offices.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice

Document Number [REDACTED] Date **31-Jul-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
Subtotal				2.49	
GST/HST [REDACTED] 5.000 %				2.49	0.12
Total (CAD)				2.61	

PAID

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SCOTT FRASER - MLA
CONSTITUENCY OFFICE
3945B JOHNSTON RD
PORT ALBERNI BC V9Y 5N4

Invoice

Document Number [REDACTED] Date **31-Aug-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				4.29	
GST/HST # [REDACTED]	5.000 %		4.29	0.21	
Total (CAD)				4.50	

PAID

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.

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

Sale 00091 1 001 97484
0321 09/07/17 ██████████

*****stationary*****

1863336		
1	10SH STAPLES PUNCH	11.96B
	718103197267	
1	400 SHEET REFILL	1.96B
	718103038355	
1	BTS OB 10PK SHEET PR	0.88B
	718103152754	14.80
Subtotal		1.04
PST 7.00%		0.74
GST 5.00%		\$16.58

Total Debit
*****██████████ H
Interac Authorization Number 97484
0010014610 09/07/17
91 00/001 APPROVED - THANK YOU
Interac 66164304
8000008000 A0000002771010

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

IMPORTANT
Retain This Copy for Your Records

GST No. ██████████



PAID

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

Thank You

CUSTOMER COPY

PARADIES LAGARDERE
OTTAWA INTL AIRPORT
OTTAWA, ON CANADA

08/24/2017

SALESPERSON # 414484
NU 360 CNVAS BLU IP7 77395048000
54.99 tPG
EHF-ACCESS/MISC ELEC 31909623000
0.75 tPG

ISTORE - YOW
PARADIES LAGARDERE
OTTAWA INTL AIRPORT
OTTAWA, ON CANADA

SALESPERSON # 414484

NU 360 CNVAS BLU IP7 77395048000
54.99 tPG
EHF-ACCESS/MISC ELEC 31909623000
0.75 tPG

SUBTOTAL	\$55.74
HST02	\$4.46
GST	\$2.79
TOTAL	\$62.99
VISA	\$62.99

RETURNS/EXCHANGES CAN BE DONE WITHIN
30 DAYS OF PURCHASE WITH ORIGINAL
STORE RECEIPT. ALL APPLE ITEMS MUST BE
RETURNED WITHIN 14 DAYS. WE RESERVE
THE RIGHT TO DENY ANY RETURN. FOR FULL
RETURN POLICY DETAILS VISIT
ISTOREWORLD.COM OR CALL 1-888-995-5994

RETOURS/ECHANGES DANS UN DELAI DE 30
JOURS AVEC RECU DE CAISSE ORIGINAL.
RETOUR PRODUITS APPLE DANS LE 14 JOURS
NOUS NOUS RESERVONS LE DROIT DE REFUSE
UN RETOUR. POUR LA POLITIQUE DE RETOUR
COMPLETE: ISTOREWORLD.COM OU
1-888-995-5994

CUSTOMER COPY

ITEMS 2
08/24/2017
003784 01 414484

ARVIND

1503

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
OTTAWA, ON CANADA
GST #
www.paradieslagardere.com



INVOICE 0000028

Date of Issue: Jun 29, 2017
 Due Date: Jul 29, 2017

Alberni Cleaning

Port Alberni, British Columbia, Canada
 Email: info@albernicleaning.com
 Phone: 1 250 720 5502

To: Scott Fraser MLA

3945B Johnston Road
 Port Alberni, V9Y 5N4, Canada
 Email: [REDACTED]@leg.bc.ca
 Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning	\$171.43	1	\$171.43
Monthly Services for the Month of June Including June 15, 22, 29			
Subtotal:			\$171.43
GST (5%):			\$8.57
Invoice Total:			\$180.00
Amount Paid:			\$0.00
Balance:			\$180.00

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue



INVOICE 0000029

Date of Issue: Jun 29, 2017
Due Date: Jul 29, 2017

Alberni Cleaning

Port Alberni, British Columbia, Canada

Email: info@albernicleaning.com

Phone: 1 250 720 5502

To: Scott Fraser MLA

3945B Johnston Road

Port Alberni, V9Y 5N4, Canada

Email: [REDACTED]@leg.bc.ca

Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning	\$228.57	1	\$228.57
Cleaning Services for the Month of July 6, 13, 20,27			
Subtotal:			\$228.57
GST (5%):			\$11.43
Invoice Total:			\$240.00
Amount Paid:			\$0.00
Balance:			\$240.00

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue



INVOICE 0000073

Date of Issue: Sep 4, 2017
 Due Date: Oct 4, 2017

Alberni Cleaning

Port Alberni, British Columbia, Canada
 Email: info@albernicleaning.com
 Phone: 1 250 720 5502

To: Scott Fraser MLA

3945B Johnston Road
 Port Alberni, V9Y 5N4, Canada
 Email: [REDACTED]@leg.bc.ca
 Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning Monthly Services for August 03, 10, 16, 23	\$228.57	1	\$228.57

Subtotal: \$228.57
 GST (5%): \$11.43

Invoice Total: \$240.00
 Amount Paid: \$0.00

Balance: \$240.00

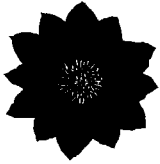
PAID

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue



Your TELUS Mobility Bill
September 07, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill [REDACTED]
 This reflects payments of \$60.00

New charges

Mobile services [REDACTED]
 GST / HST [REDACTED]
 PST [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

\$50

Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Str 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.

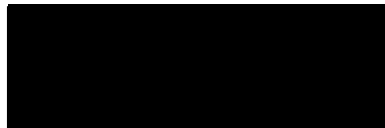


Your account number [REDACTED]	Bill date Sep 07, 2017	Total if received by Oct 02, 2017 [REDACTED]
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Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

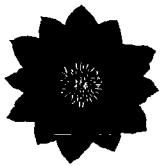
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



PAID

Amount you're paying
\$





Your TELUS Mobility Bill

August 07, 2017



Account number: [REDACTED]

Account summary - Turn over for details

Balance forward from your last bill	[REDACTED]
This reflects payments of \$80.00	
New charges	
Mobile services	[REDACTED]
GST / HST	[REDACTED]
PST	[REDACTED]
Total new charges	[REDACTED]
Total due	[REDACTED]

\$50

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Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] ST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.

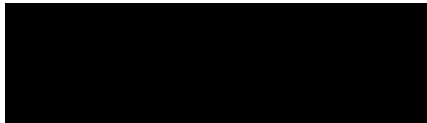


Your account number [REDACTED]	Bill date Aug 07, 2017	Total if received by Sep 05, 2017 \$58.66
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Payable on receipt

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Amount you're paying
\$



CO Receipt Confirmation Form

Member Name: Fraser, Scott

Expense Description	Bank Fees
Vendor	Bank
Amount	\$30.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Fraser, Scott

Expense Description	Cheques
Vendor	Bank
Amount	\$126.91
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.