

Ethnic EXTRAVAGANZA

• Internationally Inspired Family Style Meal •
Enjoy an evening of cultural entertainment and activities

Come Savour our World



TABLE

Supporting

I Belong!

CAMPAIGN



Saturday May 23, 2015

Doors Open at [REDACTED]

Florence Filberg Centre

411 Anderton Ave, Courtenay

\$55/ticket • \$60/ticket at the door

For more info: 250-334-8320

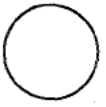
Sponsors:

*Paid
Apr 25/2015
PS300
J13*

Ethnic EXTRAVAGANZA

• Internationally Inspired Family Style Meal •
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For more info: 250-334-8320

Sponsors:

CHECK # 58325 DATE 5/01/15
TABLE # S52 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 WINGS	23.90
1 HAPPY CRAB CAKES	8.50
1 HAPPY ESCARGOT	7.00
3 HAPPY FLATBREAD	21.00
2 HAPPY SP SQUID	17.00
2 HAPPY SPIN DIP	12.00
1 HAPPY STEAK BITES	6.00
1 N	0.00

SUBTOTAL	95.40
GST	4.77

TOTAL DUE 100.17

Pd May 1/20
P5301

THANK YOU FOR DINING AT J24
THE PRIME CHOPHOUSE AND WINE BAR

WWW.PRIMECHOPHOUSE.CA

GST 4.77

TOTAL DUE 100.17

THANK YOU FOR DINING AT
THE PRIME CHOPHOUSE AND WINE BAR

WWW.PRIMECHOPHOUSE.CA

paid

Event

13th Annual Boys & Girls Clubs Golf Tournament



Boys & Girls Clubs
of Central Vancouver Island

Date+Time

Friday, 29 May 2015 from [redacted]
PM to [redacted] (EDT)

Location

Crown Isle Resort & Golf Community
399 Clubhouse Dr
Courtenay, BC V9N 9G3
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #423303263. Ordered by [redacted] on 12 May 2015 [redacted]

Type

Dinner Only - Limited Availability \$43.39

Pd 919

*PS300
J29*



Boys & Girls Clubs
of Central Vancouver Island

Event

13th Annual Boys & Girls Clubs Golf Tournament

Date+Time

Friday, 29 May 2015 from [redacted]
PM to [redacted] (EDT)

Location

Crown Isle Resort & Golf Community
399 Clubhouse Dr
Courtenay, BC V9N 9G3
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #423303263. Ordered by [redacted] on 12 May 2015 [redacted]

Type

Dinner Only - Limited Availability \$43.39

Pd 919

*PS300
J29*

FUNDRAISER EVENT



\$25 ticket price includes Burger+Fries, Beer/Wine plus \$5 Free Encore Rewards*

*NOT redeemable for cash. All proceeds go to the charity of your choice. The event ends at 11:00pm. Seating is on a first-come, first-served basis.

RED21 at CHANCES PLAYTIME COURTENAY 361 Hunt Rd
playtimegaming.com PlaytimeGamingCourtenay @pgcourtenay

playtime gaming



event: C.A.L.L.S.
time: [REDACTED]
date: June 17, 2015

REDEEM THIS PORTION WITH YOUR SERVER
BURGER + FRIES

REDEEM THIS PORTION AT THE BAR
BEER OR WINE

REDEEM THIS PORTION WITH THE SLOT CASHIER

elc

Play for fun, not to make money. GameSense

19+

FUNDRAISER EVENT



\$25 ticket price includes Burger+Fries, Beer/Wine plus \$5 Free Encore Rewards*

*NOT redeemable for cash. All proceeds go to the charity of your choice. The event ends at 11:00pm. Seating is on a first-come, first-served basis.

RED21 at CHANCES PLAYTIME COURTENAY 361 Hunt Rd
playtimegaming.com PlaytimeGamingCourtenay @pgcourtenay

playtime gaming



event: C.A.L.L.S.
time: [REDACTED]
date: June 17 2015

REDEEM THIS PORTION WITH YOUR SERVER
BURGER + FRIES

REDEEM THIS PORTION AT THE BAR
BEER OR WINE

REDEEM THIS PORTION WITH THE SLOT CASHIER

elc

Play for fun, not to make money. GameSense

19+

Pd \$5000 June 19
939
P5300
368

173

#

Royston-Cumberland Lions

2nd Annual Dinner & Show

"Triple Trouble"

Filberg Centre Conference Hall

411 Anderton Ave.,

Courtenay, B.C.

Doors Open At: [REDACTED]

Dinner At: [REDACTED]

Show Starting: [REDACTED]

Tickets: \$30.00 ea.



DINNER & SHOW

Saturday, September 19, 2015

Royston-Cumberland Lions

2nd Annual Dinner & Show

Filberg Centre Conference Hall

411 Anderton Ave.,

Courtenay, B.C.

Dinner [REDACTED] M. Show [REDACTED] # 173

174

#

Royston-Cumberland Lions

2nd Annual Dinner & Show

"Triple Trouble"

Filberg Centre Conference Hall

411 Anderton Ave.,

Courtenay, B.C.

Doors Open At: [REDACTED]

Dinner At: [REDACTED]

Show Starting: [REDACTED]

Tickets: \$30.00 ea.



DINNER & SHOW

Saturday, September 19, 2015

Royston-Cumberland Lions

2nd Annual Dinner & Show

Filberg Centre Conference Hall

411 Anderton Ave.,

Courtenay, B.C.

Dinner [REDACTED] M. Show [REDACTED] # 174

Said \$60⁰⁰ 941
June 16.

P500 J10

TRANSACTION RECORD

MAD CHEF CAFE
492 FITZGERALD AVE V9N7N2
COURTENAY BC
21834226

|||| PURCHASE ||||

05-22-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 260011 Operator 115
FB2183422601
Inv. # 17029
Auth # 585673 RRN 001324011

Purchase	\$35.70
Tip	\$4.30
Total	\$40.00

(00) APPROVED-THANK YOU

PS310
Retain this copy for your records
Customer copy 134

WHITE WHALE RESTAURANT
975 CONOX RD
COURTENAY, BC V9H 3P7

Merchant ID: 000000004010621
Term ID: 06248827
Clerk ID: 8181
84072075

Purchase

Transaction Record

INTERAC

XXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

ITEM			CE
-----			---
Burger		Batch#: 000227	00
- Fr			
Happy Q	05/22/15		00
Kale Ca			00
Pint		Ref#: 000027007096	00
- Fr			
- Pe		Inv #: 006643 Appr Code: 602572	00
Pint		Acct: Chequing	46.65 00
- Fr		Amount: \$	61.65 00
- Lo		Tip: \$	9.25 00
SIDE GR			00
		Total: \$	55.90 00
			00
		5310	35
		Customer Copy	55
		542	35

MOBILE POS.

46.65

Please Come Back!
Guest Check

LNG Luncheon with [REDACTED]

Event Date(s): 5/6/2015

Event Time: [REDACTED] to [REDACTED]

Your sign up information has been processed.

Please print this information to keep for your records.

Thank You.

Your Contact Info:

Don McRae
[REDACTED]
437 - 5th Street
4721 Oakridge Drive
Courtenay, BC V9N6A7
Phone: 2507032422 Ext:
Email: [REDACTED]@leg.bc.ca

1 - Lunch - Member - 32.00 - Tax: \$1.60

TOTAL: 32.00

TOTAL Tax: 1.60

TOTAL after tax: 33.60


*Pd May 28/15
929*

Your Card Info:

Credit Card Type: Visa
Card Number: XXXXXXXXXXXXX [REDACTED]
Expiration D: [REDACTED]

*PS310
J23*

Please click submit only one time. The transaction may take several seconds.

 This process uses the latest SSL security encryption.

If you'd rather place your order by telephone, please call (250) 334-3234 ☎ or fax your registration along with your credit card information to (250) 334-4908 ☎.

Copyright 2008 Copyright Cobb Chamber of Commerce. All rights reserved.
www.cobbchamber.org | Phone: (770) 980-9510

BILLY D'S PUB & BISTRO
268 FIFTH STREET
COURTENAY, BC
V9N 1J9
2503349811

DEBIT SALE

Clerk #: 000005
MID: 5408244
TID: J5408244 REF#: 00000004
Batch #: 390 SEQ: 390001001004
05/08/15
APPR CODE: 584599
DEBIT/CHEQUING

AMOUNT
TIP
TOTAL

\$32.19
\$4.83

\$32.02

00 - APPROVED - 001 Pd

SIGNATURE NOT REQUIRED

921

May 12

INTERAC

AID: A0000002771010

TVR: 80 80 00 80 00

TSI: 68 00

PS310

584

Thank You/Merci
Please Come Again

MERCHANT COPY

YOU HAVE BEEN SERVED
BY : CORTNEY

City of Courtenay

MOUNT WASHINGTON
SKI RESORT
COASTAL TRANSPORTATION
1734 RYAN RD E
COMOX, BC V9M 4C9
2503381386

SALE

339

----- Clerk #: 000067
Tb1 2 MID: 87518220025
TID: 017 REF#: 00000003 4
----- Batch #: 066
06/26/15
1 L APPR CODE: 022554
1 S VISA
1 C *****
1 K *****

AMOUNT \$34.13
TIP \$5.12
TOTAL \$39.25

APPROVED Pd

DEBIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Trip for Mamot Release
Name: _____
Signature: _____

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH:1 888 552 4580
FAX: 604-439-2648

INVOICE

Invoice No. : CVED00017537

Date : 03/31/2015

Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser : XXXXXXXXXX
DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : branding Ad Size : BSNCARD, 2.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A2	Ad Space	52.50	0.00	52.50

Issue Date : 03/27/2015
P.O. # :
Job # : R005988120
Ad # : 2846009
Color : Black & White

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

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

SUB TOTAL : 52.50
H.S.T./G.S.T. : 2.63
P.S.T. : 0.00
INVOICE TOTAL : 55.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 55.13

PAID APR 15 \$9.10

*PS400
59*

VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

Comox Valley Echo

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580
FAX: 604-439-2648

INVOICE

Invoice No. : CVED00017561

Date : 03/31/2015

Page : 1

Billed to :

DON MCRAE CONSTITUENCY OFFICE
437 5TH STREET
COURTENAY, BC V9N 1J7

Advertiser : XXXXXXXXXX
DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Supplements				
Title : Courtenay 100 years				
Ad Size : 2.0000 Col. x 67 Agate Lines				
Section: MUSM				
Reference #:				
Process Colour		0.00	0.00	0.00
Digital Surcharge		5.00	0.00	5.00
Ad Space		399.00	0.00	399.00

Issue Date : 03/27/2015
P.O. # :
Job # : R001956902
Ad # : 2860764
Color : Full Process

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

SUB TOTAL : 404.00
H.S.T./G.S.T. : 20.20
P.S.T. : 0.00
INVOICE TOTAL : 424.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

PSY00
J10

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

AMOUNT DUE : 424.20

Pd April 19 11

to:



from: Don McRae, MLA Comox Valley
& Staff

date: April 17, 2015

value: One night in a luxurious one bedroom suite with fireplace,
full kitchen & access to our outdoor heated pool and hot
tub.

Appreciation
Retirement gift

\$116 ¹³

PS400
811

2571 April 31st 2016

Expire Date
Please quote confirmation #82371. Based on

Pair Apr 20/2015

special occasions. 912

Gift Certificate



Remit: Laughing Oyster Bookshop
286 Fifth Street
Courtenay B.C.
V9N 1J6

Fr: Laughing Oyster Bookshop
286 Fifth Street
Courtenay B.C.
V9N 1J6

Ph:250-334-2511 Fx:250-334-2561 evelynlob@telus.net

Account#	Cust PO#	Inv#	Date	Pg	ShipAcct#	Cust PO#	Inv#	Date
[REDACTED]	916	412842	May 4-15	1	[REDACTED]	916	412842	May 4-15

Bill to:
DON MLA MCRAE
437 Fifth Street
Courtenay, BC
V9N 1J7

Ship to:
DON MLA MCRAE
437 Fifth Street
Courtenay, BC
V9N 1J7

ISBN	Qty	Description	Price	%	Net	Total	PO#	Tax
9780062303790	300	PET FOR PETE	4.99	30	3.49	1047.00		a
9780062110695	300	PETE'S BIG LUNCH	4.99	30	3.49	1047.00		a
9781443143189	140	UN POISSON POUR PAT	7.99	30	5.59	782.60		a

740 items billed 4112.60 2876.60 SubTotal
Tax# [REDACTED] a GST 5% 143.83
(916) 3020.43 Total*****
3020.43 Cheque

pd May 1

*5400
523*

Ship Via	TQty	Crtns	Date	Per	Terms	Total:	3020.43
	740					Balance Due:	0.00

Clrk S 00

*** INVOICE ***

THE *Fairmont*
EMPRESS

721 Government Street
Victoria, BC V8W 1W5
T 250 384 8111 F 250 381 4334
G.S.T. / H.S.T. Registration # [REDACTED]

Room [REDACTED]
Folio # [REDACTED]
Cashier # : 591
Page # : 1 of 1

Hon Don McRae
[REDACTED]

Arrival : 05/06/15
Departure : 05/07/15
Fairmont President's Club
[REDACTED]

Date	Description	Additional Information	Charges	Credits
05/07/15	Gift Card Sales	[REDACTED]	150.00	
05/07/15	Visa	[REDACTED] XX/XX		150.00
Total			150.00	150.00

Balance Due

0.00

\$922
May 15/2015
P5400
J30

GST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Fundraiser gift

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 5.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

BULK BARN # 663
3175 CLIFFE AVE
COURTENAY BC



CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/05/17
TIME 0557 [REDACTED]
RECEIPT NUMBER

C84097815-001-001-462-0

PURCHASE
TOTAL

\$125.73

INTERAC
A0000002771010
B5FE41A53C42CB89
8000008000-6800
5323017376933B11
8000008000-7800

APPROVED

AUTH# 521982 00-001
THANK YOU

CARDHOLDER COPY

Net: 2.325 kg Gross: 2.410 kg

Sub-Total: \$119.74
GST \$5.99
Total Amount: \$125.73
DEBIT \$125.73
Total Tended: \$125.73

PS400
J35

Items Sold: 5

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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 07323 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		04/01/15 - 04/30/15	DON MCRAE-CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32547875	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/15	
		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
03/31		BALANCE FORWARD		BL	.00
		PUBLICATION: COMOX VALLEY RECORD - News AD CLASS: Speciality Product			
04/21	32547875	[REDACTED] PAGE: Y 12 AboutTwn 3 Color Supplement ePaper	4x3i 12i	1	275.00 .00 2.25
04/23	32547875	SNOW TO SURF [REDACTED] PAGE: W 2 Wrap 3 Color Supplement ePaper	3x3.5i 10.5i	1	195.00 .00 2.25
04/28	32547875	[REDACTED] PAGE: T 33 Discover 3 Color Supplement ePaper	2x2.25i 4.5i	1	265.00 .00 2.25
		Ad Class Totals: \$741.75 Publication Totals: \$741.75		27.000 inch	
04/30		BC GST			37.08

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
778.83					778.83



Palmyris
923

010628

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.

5400 J38

BPG1/R20081210

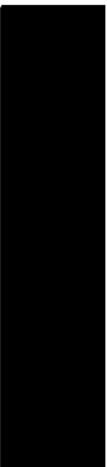


Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R H03 E H 00606 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7		04/01/15 - 04/30/15	DON MCRAE CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32546286	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	04/30/15	
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	
03/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News				
		AD CLASS: Display Advertising				
04/03	32546286	branding Glacier#2846010 PAGE: A 6 General	2x28L 56L	1	52.50	
04/10	32546286	branding Glacier#2846011 PAGE: A 2 General	2x28L 56L	1	52.50	
04/17	32546286	branding Glacier#2846012 PAGE: A 11 General	2x28L 56L	1	52.50	
04/21	32546286	DON MCRAE CONSTITUENCY OFFI MediaPlus Ad#2921192 0	2x46L 92L	1	104.00	
		PAGE: A 19 General			.00	
04/24	32546286	DON MCRAE CONSTITUENCY OF MediaPlus Ad#2846013 0	2x28L 56L	1	52.50	
		PAGE: A 19 General			.00	
04/28	32546286	ePaper DON MCRAE CONSTITUENCY OFFI MediaPlus Ad#2934428	5x35L 175L	1	184.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					25400 5 45	522.92



000725

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.

Pd May 26 926

BPGF/R20081210



Comox Valley Baseball Association P.O. Box 3364, Courtenay, BC V9N 5N5



RECEIPT 001

DATE: JUNE 10, 2015

To Don McRae MLA

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Advertising in Bantam A Provincial Tournament program	25.00	\$25.00
SUBTOTAL			\$25.00
SALES TAX			N/A
TOTAL			\$25.00

5100
J46

THANK YOU FOR YOUR SUPPORT!


Vancouver Island Musicfest

Comox Valley Folk Society
Box 3788
Courtenay, BC
V9N 7P2

DATE: June 1, 2015
INVOICE # 231

Bill To:
Don McRae MLA
437 5th St.,
Courtenay, BC
V9N 1J7

DESCRIPTION	AMOUNT
2015 Quarter Page Ad	\$ 330.00
<i>This invoice is payable by July 15, 2015. Cheers and thanks!</i>	
GST	16.50
TOTAL	\$ 346.50

Make all checks payable to **Comox Valley Folk Society**
If you have any questions concerning this invoice, contact 

*Pd # 930
June 1/2015*

*P3400
559*

THANK YOU FOR YOUR BUSINESS!



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 DON MCRAE COURTENAY BC V9N 2Y1		05/01/15 - 05/31/15	DON MCRAE
02502		INVOICE #	TERMS OF PAYMENT
		32547740	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	5/31/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			144.11

*April 9
Nation*

*Pd June 10/2015
935*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
144.11					144.11

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.



003351

10--

BPGF1/R20081210

PS100 564



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 08782 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		INVOICE #	TERMS OF PAYMENT	PAGE #
		32573768	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	05/31/15	[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	
04/30		BALANCE FORWARD			778.83	
05/22	923	Payment on Account			- 778.83	
		PUBLICATION: COMOX VALLEY RECORD - News		BL		
		AD CLASS: Speciality Product				
05/12	32573768	ST JOSEPHS WRAP	2x2i 4i	1	195.00	
		PAGE: W 4 Wrap			.00	
		3 Color Supplement			2.25	
		ePaper				
05/28	32573768	[REDACTED]	4x3.5i 14i	1	225.00	
		PAGE: Y 9 100Anniv			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$424.50		18.000 inch		
		Supplements				
05/28	32573768	[REDACTED]	3x3.5i 10.5i	1	195.00	
		PAGE: C 2 Elevate			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$197.25		10.500 inch	31.05	
		Publication Totals: \$621.75			936	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					PS400565	652.83



012198

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.

EPG1TR20081210

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 07788 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7		05/01/15 - 05/31/15	DON MCRAE CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32572200	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/15	
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
04/30		BALANCE FORWARD			522.92
05/31	926	Payment on Account			- 522.92
				BL	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News			
		AD CLASS: Display Advertising			
05/01	32572200	Branding	2.3x2i	1	52.50
		PAGE: A 2 General	4.6i		
		ePaper			.00
05/08	32572200	Branding	2.3x2i	1	52.50
		PAGE: A 2 General	4.6i		
		ePaper			.00
05/15	32572200	Business Card	2.3x2i	1	52.50
		PAGE: A 4 General	4.6i		
		ePaper			.00
05/22	32572200	Business Card Ad	2.3x2i	1	52.50
		PAGE: A 2 General	4.6i		
		ePaper			.00
05/29	32572200	Branding Ad	2.3x2i	1	52.50
		PAGE: A 4 General	4.6i		
		ePaper			.00
		Ad Class Totals: \$262.50		23.000 inch	
		AD CLASS: Supplements			
05/22	32572200	Bike to work Week	2.3x3.2	1	99.00
		PAGE: A 27 BikeWork	7.54i		

05/29	32572200	ePaper			.00
		Living 50 Plus	2.3x3.2	1	99.00
		PAGE: A 20 50Plus	7.54i		
		ePaper			.00
		Ad Class Totals: \$198.00		15.080 inch	
		Publication Totals: \$460.50			
		RO GST			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
483.55					483.55

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]

PS400 JLB
June 11 Paid 937

010745

R20081210

R20081210

BULK BARN # 663
3175 CLIFFE AVE
COURTENAY BC

b

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/06/27
TIME 6731 [REDACTED]
RECEIPT NUMBER

To C84097815-001-001-627-0

PURCHASE
TOTAL

\$139.38

INTERAC
A0000002771010
8E61199FB9FB7B80
8000008000-6800
D29010871094B14D
8000008000-7800

5400
J80

APPROVED

AUTH# 519123 00-001
THANK YOU

CARDHOLDER COPY



Comox Valley Chamber of Commerce
2040 Cliffe Avenue
Courtenay, BC V9N 2L3
Ph: 250-334-3234
Fax: 250-334-4908

Invoice

Invoice No. 5405
Invoice Date: 06/01/2015

Don McRae
Comox Valley MLA Constituency Office
Don McRae
437 5th Street
Courtenay, BC V9N 1J7

Member ID: [REDACTED]
Date Due: 06/01/2015

Description	Qty	Rate	Amount
1-2 person business membership 06/01/2015 to 05/31/2016	1.00	260.00	260.00
GST# [REDACTED] 06/01/2015 to 05/31/2016	1.00	5%	13.00
Total:			273.00
Amt Paid:			0.00
Balance Due:			273.00

*Pd June 11/2015
934*

PS440 503



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

ShipTo [REDACTED] Invoice # 93430496 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		1.50 %	0.32	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 46.18
 GST/HST # [REDACTED] 5.000 % 46.18 2.31

Total (CAD)

48.49

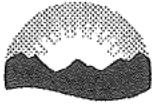
*Pd Apr 23/15
 915
 P5180 J20*

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

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

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

Printed: 04/09/2015 [REDACTED]



**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: BCMFACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000159

DON MCRAE - MLA
COMOX VALLEY CONSTITUENCY
437 5TH ST
COURTENAY BC V9N 1J7

Invoice	
Document Number	Date
93446888	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93446888 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	11 EA	2.48 /EA	27.28	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G

Subtotal 48.14
GST/HST # [REDACTED] 5.000 % 48.14 2.41

Total (CAD)

50.55

*Pd May 12/15
930
P5180,533*



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000174

DON MCRAE - MLA
 COMOX VALLEY CONSTITUENCY
 437 5TH ST
 COURTENAY BC V9N 1J7

Invoice	
Document Number	Date
93463976	31-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

D000174

I0000263

P0000234

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93463976 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 25.70
 GST/HST # [REDACTED] 5.000 % 25.70 1.29

Total (CAD)

26.99

2460 762

Pd June 11/2015

Canada Post / Postes Canada
COURTENAY DOWNTOWN PO
610 ANDERTON AVE
COURTENAY, V9N2H0
GST/TPS#: [REDACTED]

2015/06/17 [REDACTED] [REDACTED]
CC/CC428248 W/G1 TR346930

3/S 5% 1@ \$16.65 \$16.65
XP Reg Bbl Pk-IMAGE/XP Pk Mat Rég-IMAGE

SUBTL/SOUS-TOTAL \$16.65
GST/TPS \$0.83
TOTAL/TOTAL \$17.48

Debit Card / Carte de débit \$17.48
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. *P5180-313*
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

THRIFTY FOODS™

CROWN ISLE
123-444 LERWICK RD
COURTENAY

Served by: [REDACTED]

Member card number: [REDACTED]
 B/Tissue 200sht 6343570122 \$4.99 BC
 Comp P/Towel 2Ply \$7.99 BC
 => [REDACTED]
 Comp P/Towel 2Ply \$7.99 BC
 => [REDACTED]
 Spr Water 330ML 12Pk \$3.99 C
 +EHC 92078 DP \$0.72 R
 +Deposit 92076 DP \$0.60 R
 Spr Water 330ML 12Pk \$3.99 C
 +EHC 92078 DP \$0.72 R
 +Deposit 92076 DP \$0.60 R
 Diet Pepsi 355ML \$5.99 GC
 +EHC 96585 DP \$0.15 BR
 +Deposit 96584 DP \$0.75 R
 Coconut Water 89499100104 \$4.99 C
 +EHC 90714 DP \$0.06 GR
 +Deposit 90213 DP \$0.05 R
 Coconut Water 89499100104 \$4.99 C
 => [REDACTED]
 +EHC 90714 DP \$0.06 GR
 +Deposit 90213 DP \$0.05 R
 Coffee Orig Roast \$12.99 C
 Tea Lemon Ginger \$3.69 C
 Coffee Decaf Bags \$6.99 R
 Spr Water 330ML 4Pk \$4.99 GC
 +EHC 92419 DP \$0.40 GR
 +Deposit 92417 DP \$0.20 R
 Dr Pepper 355ML 12Pk \$5.99 GC
 +EHC 90734 DP \$0.12 GR
 +Deposit 90233 DP \$0.60 R
 Promotion 95683 \$0.00 C
 1 Reward for Every \$20
 => [REDACTED]
 95AM with \$75 Spend - coupon
 => [REDACTED]

SUBTOTAL \$84.65
5% GST [REDACTED] \$1.94

Receipt continued on back.

Receipt continued from front.

7% PST \$1.48
TOTAL \$88.07
 Debit TENDER \$88.07
 Cash CHANGE \$0.00 *SI*

NUMBER OF ITEMS 14

Member card number: [REDACTED]
 AIR MILES earned this visit [REDACTED]
 AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080042229 INSERTED
 CLIENT ID 9803 RECEIPT# 5002000
 TERMINAL ID 007 TRACE# 00253702

** PURCHASE ** \$ 88.07
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 04/08/2015 TIME [REDACTED]
 AUTH # 728066 REF # 00000056
 APPL. INTERAC
 AID A0000002771010
 TVR 8000008000 TSI 7800

APPROVED

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

Term Tran Store Oper 04/08/15
 7 5002 9478 153 [REDACTED]

Rexall TM/MC

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DASANI WATER FRDM 06700010607	2	\$3.50	\$7.00 Pr
BC BTL DEPOSIT 12 82059	2	\$0.60	\$1.20
BC BTL LEVY 12 P 83251	2	\$0.36	\$0.72
PUREX D12 ROLL 06132848212	1	\$9.99	\$9.99 GP
TASSIMO TETLEY OR 06618800195	1	\$8.29	\$8.29
TASSIMO GEVALIA 06618800178	1	\$13.49	\$13.49
3M SCTCHBRT 480CA 02120052129	1	\$2.99	\$2.99 GPPr
3M SCTCHBRT 481CA 02120052136	1	\$2.99	\$2.99 GPPr
PALM DISH TRIAL S 05800000819	1	\$1.59	\$1.59 GP
K PM PEN 300 RET 07164102959	1	\$4.99	\$4.99 GP
TASSIMO TETLEY 06618800196	1	\$8.29	\$8.29
GWP Coupon Award (2015041301)			
M CLEAN M/E 2 05610001494	1	\$2.99	\$2.99 GPPr

SUBTOTAL \$64.53
GST \$1.27
PST \$1.79
TOTAL \$67.59
DEBIT \$67.59
CHANGE DUE \$0.00

P5500
 J4

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$67.59
 CASHBACK: \$0.00
 TOTAL: \$67.59

CARD NUMBER: *****
 DATE/TIME: 11 APR 2015
 REFERENCE #: 662201830010010980 C
 AUTH #: 512396
 INTERAC
 A0000002771010
 80000080007800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

TRANSACTION RECORD

LITTLE CITY SIGNS INC
1366 CLIFFE AVE V9N2K6
COURTENAY BC
20393074

|||| PURCHASE ||||

04-29-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 100006
FS2039307401
Inv. # 9086
Auth # 690037 RRN 001703006

Total \$137.74

(00) APPROVED-THANK YOU

Retain this copy for your records
Don's customer copy P5500
Picture Framing J14



RCSS - 757 Ryan Road V9N 3R6
250-334-6927

Big on Fresh, Low on Price

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

GLOBAL PAYMENTS MERCHANT # 7085665

Superstore
757 Ryan Road
Courtenay BC

STORE 01528 TERM Z0152826

SLIP # 617900 REG 26

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** [REDACTED] EXP **/**

INTERAC

REF # AUTH # RESP

000000000000 ISO

AID: A0000002771010

TSI TVR

DATE	TIME	AMOUNT
05/02/2015	[REDACTED]	\$ 29.86

NOT COMPLETED

21-GROCERY

06320906554 DECAF COFFEE R 6.69

06618805092 RMH EZ TIN ORIG R

\$9.97 lmt 4, \$11.98 ea

1 @ \$9.97 lmt 4 9.97

25-NATURAL FOODS

(2)89899900050 PURE COCNT WATE R

2 @ \$6.49 12.98

ECOLOGY FEE

2@\$.06 0.12

DEPOSIT 1

2@\$.05 0.10

SUBTOTAL 29.86

TOTAL 29.86

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

GLOBAL PAYMENTS MERCHANT # 7085665

Superstore
757 Ryan Road
Courtenay BC

STORE 01528 TERM Z0152826

SLIP # 617901 REG 26

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** [REDACTED] EXP **/**

INTERAC

REF # AUTH # RESP 001

211001001039 700999 ISO 00

AID: A0000002771010

TSI 7800 TVR 8000008000

DATE	TIME	AMOUNT
05/02/2015	[REDACTED]	\$ 29.86

APPROVED

P556
J19

DEBIT TND 29.86

STAPLES Canada
 Store # 249
 3299 Cliffe Avenue Unit 2
 Courtenay, BC V9N8H9
 250-334-8357

Sale 00091 1 001 31466
 0249 05/07/15

AIR MILES Number : *****

9999999

1 BLUE PASTEL PAPER

718103076296 10.94B

Subtotal 10.94

PST 7.00% 0.77

GST 5.00% 0.55

Total \$12.26

Debit 12.26

***** Purchase

Interac C CHEQUING

Authorization Number 473451

0010013860 31466 66152423

91 05/07/15

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

P5500
 J22

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Walmart Gift Cards... always a great gift!



SUPERCENTER
 WE SELL FOR LESS EVERYDAY

STORE # 3163
 COURTENAY, BC

ST# 3163 OP# 00001686 TE# 14 TR# 06961
 SCISSORS 007848409921 \$12.97
 UPGRADE NTBK 004310059084 \$9.47
 BLUE PDQ 112 007978497891 \$1.00
 WH. CARDSTOCK 068113153327 \$10.27
 4.5 SCISSORS 006015403853 \$6.97

SUBTOTAL \$40.68

GST 5% \$2.03

PST 7% \$2.85

TOTAL \$45.56

DEBIT TEND \$45.56

CHANGE DUE \$0.00

GST/HST [REDACTED] P5500
 GST [REDACTED] J22

TRANSACTION RECORD PURCHASE

45.56
 CHEQUING ***** I 1

RRN # 001001318

AUTH # 470379

TERMINAL ID WMTAUBZ6185

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC A6BAR44870467D35

*PIN VERIFIED

05/07/15 [REDACTED]

ITEMS SOLD 5

[REDACTED]

new [REDACTED] start date
 Circulaire maintenant en vigueur Jeudi
 05/07/15 [REDACTED]



** LD DRIFTWOOD MALL 250 703 2838 **
LOOKING FOR WORK? www.londondrugs.com

STORAGE BOX	2.99 B
STORAGE BOX	2.99 B
STORAGE BOX	4.99 B
STORAGE BOX	4.99 B
STORAGE BOX	5.99 B
STORAGE BOX	5.99 B

**** TAX	3.36	BAL	31.30
VF	Debit Card		31.30
	XXXXXXXXXXXX		
AUTH: 702830			5500
	CHANGE		128.00
	(POST	1.96	
	(GST	1.40	
NO.:	XXXXXXXXXXXX		
AMOUNT			\$31.30

Interac PURCHASE
CHEQUING

05/13/15 [REDACTED] AUTH: 702830
REFERENCE: 66207838 0019052200 C

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

STAPLES Canada
Store # 249
3299 Cliffe Avenue Unit 2
Courtenay, BC V9N8H9
250-334-8357

Sale 00091 1 001 34090
0249 05/19/15

AIR MILES Number : *****

9999999

5 9X12 ENVELOPES
718103038447 14.40 72.00B
Subtotal 72.00
PST 7.00% 5.04
GST 5.00% 3.60

Total \$80.64
Debit 80.64

Purchase
Interac C CHEQUING
Authorization Number 431950
0010018230 34090 66152423
91 05/19/15 08:59:55
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000 7800

P5500
J36

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

IMPORTANT

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GST No. [REDACTED]

STAPLES Canada
Store # 130
1440 Island Hwy
Campbell River, BC V9W8C9
250-286-4390

Sale 00091 1 001 21555
0130 05/19/15

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: 05/26/2015

AIR MILES Number : *****
1499979

1 9X12 ENVELOPES
718103038447 14.40B
1 STAPLES COVERSTOCK
718103076494 13.76B
Subtotal 28.16
PST 7.00% 1.97
GST 5.00% 1.41

Total \$31.54
Debit 31.54

Purchase
Interac C CHEQUING
Authorization Number 647071
0010014350 21555 66164077
91 05/19/15 14:58:27
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000 7800

P5500
J37

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Look for quality Great Value items in-store and on Walmart.ca

Great Value

Exclusively at
Walmart *

SUPERCENTER
WE SELL FOR LESS EVERYDAY

STORE # 3163
COURTENAY, BC

ST# 3163 OP# 00003785 TE# 10 TR# 08092
ECOMAILABEL 006793348160 \$16.97 E

SUBTOTAL	\$16.97
GST 5%	\$0.85
PST 7%	\$1.19
TOTAL	\$19.01
DEBIT TEND	\$19.01
CHANGE DUE	\$0.00

GST/HST [REDACTED] P5500
QST [REDACTED] J40

TRANSACTION RECORD PURCHASE
19.01

CHEQUING **** * I I
RRN # 001001846
AUTH # 447458
TERMINAL ID WNTCJ001798
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 4F9641AB6225B0EC
*PIN VERIFIED

05/27/15 [REDACTED]

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
05/27/15 [REDACTED]



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: [redacted]
Order date: May 21, 2015
AIR MILES Collector Number: *****[redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Deliver to: [redacted] 437-5th Street, Courtenay, BC V9N1J7

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
12923	Avery® 5165 White Laser Mailing Labels with TrueBlock, 8-1/2" x 11", 100/Pack	\$30.80 100/Pack	2.0	\$0.00	Price: \$61.60

Billing Address

[redacted]
Don McRae Constituency Office
437-5th Street
Courtenay, BC, V9N1J7
(250) 703-2422 ☎

Subtotal:	\$61.60
Coupons:	\$0.00
Estimated GST (or HST):	\$3.08
Estimated PST:	\$4.31
Shipping:	Free
Total:	\$68.99
Remaining Balance:	\$68.99
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [redacted]	

*Pd May 28/15
928
P5800
547*

If you have any questions or concerns about your order, please call 1-877-360-8500 ☎ or email bd.website@orders.staples.com
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
Important information concerning return policy can be found at: [return policy](#).

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THRIFTY FOODS™

CROWN ISLE
123-444 LERWICK RD
COURTENAY

Served by: [REDACTED]

Member card number: [REDACTED]

Dasani Fridge Mate		\$6.99	C
+EHC	90924 DP	\$0.72	R
+BOTTLE DEPOSIT	90120 DP	\$0.60	R
Promo No.14 1X1EA	95707	\$0.00	C
Dasani Fridge Mate		\$6.99	C
+EHC	90924 DP	\$0.72	R
+BOTTLE DEPOSIT	90120 DP	\$0.60	R
Dr Pepper 355ML 12Pk		\$5.99	GC
+EHC	90734 DP	\$0.12	GR
+Deposit	90233 DP	\$0.60	R
Coffee Orig Roast		\$11.49	C
Coconut Water 89499100104		\$4.99	C
+EHC	90714 DP	\$0.06	GR
+Deposit	90213 DP	\$0.05	R
Coconut Water 89499100104		\$4.99	C
+EHC	90714 DP	\$0.06	GR
+Deposit	90213 DP	\$0.05	R
Tissue 132EA 6Pk		\$5.99	BC
Facial Tiss AREA 6Pk		\$5.99	BC
Comp P/Towel 2Ply		\$7.99	BC
=> [REDACTED] AIR MILES			
Comp P/Towel 2Ply		\$7.99	BC
=> [REDACTED] AIR MILES			
Bathroom Tiss Velour		\$5.99	BC
Tassimo Tetley Chamo		\$8.69	C
Dr Pepper 355ML 12Pk		\$5.99	GC
+EHC	90734 DP	\$0.12	GR
+Deposit	90233 DP	\$0.60	R
Dawn Ultra 3700022205		\$2.49	BC
Carb Water 250ML 6Pk		\$7.49	GC
+EHC	74988 DP	\$0.60	GR
+Deposit	74969 DP	\$0.30	R
1 Reward for Every \$20			
=> [REDACTED] AIR MILES			
95AM with \$75 Spend - coupon			
=> [REDACTED]			
SUBTOTAL		\$105.25	

Receipt continued on back.

Receipt continued from front

5% GST	[REDACTED]	\$2.84
7% PST	[REDACTED]	\$2.55
TOTAL		\$110.64
Debit	TENDER	\$110.64
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 16

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

-001 Balance Inquiry Unavailable

MERCHANT ID 040080042229 INSERTED
CLIENT ID 9803 RECEIPT# 1038000
TERMINAL ID 003 TRACE# 00200569

** PURCHASE, ** \$ 110.64
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 05/24/2015 TIME [REDACTED] 5570
AUTH # 746385 REF # 00000204
APPL. INTERAC
AID A0000002771010
TVR 8000008000 TSI 7800

APPROVED

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

Term	Tran	Store	Oper	05/24/15
3	1038	9478	153	[REDACTED]

STAPLES Canada
Store # 249
3299 Cliffe Avenue Unit 2
Courtenay, BC V9N8H9
250-334-8357

Sale 00091 1 001 03542
0249 06/05/15

AIR MILES Number : *****

9999999

1 LASER LABELS 44.90
067933051653

Subtotal 44.90

PST 7.00% 3.14

GST 5.00% 2.25

Total \$50.29

Visa 50.29

Visa H Purchase

Authorization Number 037394

0010011970 3542 66152423

91 06/05/15

01/027 APPROVED - THANK YOU

VISA A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold! P5500

Visit Staples.ca 160

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



More For Your Dollar store
44 700 D. 2. 11

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/06/21
TIME 0433 [REDACTED]

RECEIPT NUMBER
C82004524-001-115-028-0

PURCHASE \$5.50 T
\$5.50 T
\$22.50 T

TOTAL \$37.52

\$33.50
\$2.35
\$1.68
\$4.02
\$37.52
\$37.52
\$0.00

INTERAC
A0000002771010
B112F29EDB794874
8000008000-6800
C1B7D8B73BD7ED25
8000008000-7800

P5500

APPROVED

AUTH# 632237 00-001 *k
THANK YOU

Mandala Business Dev. Ltd DBA Little City Signs INVOICE

1365 Cliffe Ave
 Courtenay, British Columbia V9N 2G8
 Canada

Invoice No.: 215
 Date: 06/23/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 DON MCRAE
 [Redacted]

Ship to:
 [Redacted]
 703-2422

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	24" x 12" magnets: DON MCRAE MLA COMOX VALLEY	GP	50.00	100.00
			GP - GST 5%, PST 7%			5.00
			GST			7.00
			PST			
					<p><i>Chazue #944</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>PAID</p> <p><i>P Surep3</i></p> <p><i>5500 577</i></p> </div>	
Shipped By: _____				Tracking Number: _____		
Comment: _____					Total Amount	
Sold By: [Redacted]					112.00	

More For Your Dollar store
#11 - 795 Ryan Road
Courtenay, BC V9N 3R6
(250)897-0197
dollarstoreonly@gmail.com

Customer: CASH
Cashier: admin Reg #:1

Product	Qty	Amt
NO UPC SEASONAL	10	\$15.00 T
8PK 12IN CANADA DA	1	\$1.50 T
9" CANADA BALLOONS	1	\$2.00 T
30FT CANADA DAY PA	1	\$1.50 T
Sub Total:		\$20.00
PST		\$1.40
GST		\$1.00
PST		\$2.40
Total:		\$22.40
Debit:		\$22.40
Change Due:		\$0.00

6/29/2015
Sales Check #: 67819

P5500
J81

Daily Consecutive: 103

Thank You For Your Business.
Have A Nice Day!!!
Refund as Store credit within week



Courtenay, BC

June 22, 2015

Deliver kindergarten students and grad students books and certificates

130 KMS @ .52/km..... \$67.60

*Paid June 24/2015
945*

*5600
318*

COMOX VALLEY CONSTITUENCY OFFICE
 437 5TH ST
 COURTENAY, BC
 V9N 1J7

TYCO INTEGRATED FIRE & SECURITY
 40 SHEPPARD AVENUE WEST
 TORONTO, ON
 M2N 6K9

INVOICE

For billing inquiry call: N/A or 1-800-289-2647
 Fax: 1-855-806-9623 Email: arenglish@tyco.ca
 Service/Sales: 1-800-289-2647

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	
[REDACTED]	80354230	July 1, 2015	
DESCRIPTION			CHARGES
437 5TH ST COURTENAY BC Charges on Burglar Alarm System per agreement Annual service charge \$430.00 Quarterly billing cycle Period covering [REDACTED] As per previous notification letter, \$24.00 increase has been included GST			\$107.50 \$5.38
ELECTRONIC PAYMENT OPTION NOW AVAILABLE. This bill can be paid electronically with all major banks and participating trust companies. OTHER PAYMENT OPTIONS ALWAYS AVAILABLE: Dial our toll free number to set up preauthorized payment through automatic bank/credit card withdrawals or to simply pay by using any major credit card. To view our privacy policy, please go to www.tycoifs.ca			
<div style="text-align: right;"> <i>Pa June 16</i> </div>			
<div style="text-align: right;"> Current invoice </div>			<div style="text-align: right; border: 1px solid black; border-radius: 50%; padding: 5px;"> \$112.88 </div>

PREVIOUS BALANCE	+	CURRENT INVOICE	=	OUTSTANDING BALANCE
\$0.00		\$112.88		\$112.88

TERMS: PAYABLE UPON RECEIPT
 GST [REDACTED]

PS210 511

RECEIVED
APR 8/15

Prepared For [Redacted]

Billing Date
Mar 30, 2015

Account Number
[Redacted]

DBA COMOX VALLEY CONSTIT OFFICE
437 5TH ST
COURTENAY BC V9N 1J7

Pay By
Apr 21, 2015

Please Pay
\$171.50

Invoice Number:
118007842086

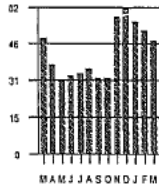
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4952028
Feb 26 575
Mar 26 598
Mult x60
29 days 1380

Next meter reading
on or about Apr 27

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Mar 2014 49 kWh
Mar 2015 48 kWh

Previous Bill

Balance payable from your previous bill 193.16
Thank you for your payment Mar 13, 2015 193.16CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Feb 26 to Mar 26 (Small General Service Rate 1300)
Basic Charge: 29 days @ \$0.21290 /day 6.17*
Usage Charge: 1380 kW.h @ \$0.10120 /kW.h 139.66*
Rate Rider at 5.0% 7.29*
* GST 7.66
PST 10.72
\$171.50

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 153.12 7.66
PST at 7 % on 153.12 10.72
Pa Apr 9 908 5280 15

Balance payable \$171.50

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe.

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at bchydro.com/myhydro.

Customer Service

Phone: 1-800-224-9376 **Power Out?** 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Prepared For
DBA COMOX VALLEY CONSTIT OFFICE
 437 5TH ST
 COURTENAY BC V9N 1J7

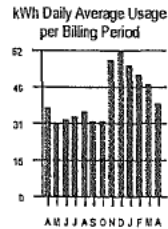
Billing Date
Apr 30, 2015
 Pay By
May 22, 2015

Account Number
 [REDACTED]
 Please Pay
\$173.96

Invoice Number:
 105008147314

BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information
Electric:
 Meter # 4952028
 Mar 27 598
 Mar 31 601
 Mult x60
 5 days 180
 Meter # 4952028
 Apr 01 601
 Apr 28 620
 Mult x60
 28 days 1140
Next meter reading on or about May 26



Daily Average Comparison
 Apr 2014 38 kWh
 Apr 2015 40 kWh

Previous Bill	Balance payable from your previous bill	171.50
	Thank you for your payment Apr 14, 2015	171.50CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	Mar 27 to Mar 31 (Small General Service Rate 1300)	
	Basic Charge: 5 days @ \$0.21290 /day	1.06*
	Usage Charge: 180 kW.h @ \$0.10120 /kW.h	18.22*
	Apr 01 to Apr 28 (Small General Service Rate 1300)	
	Basic Charge: 28 days @ \$0.22570 /day	6.32*
	Usage Charge: 1140 kW.h @ \$0.10730 /kW.h	122.32*
	Mar 27 to Apr 28 (Small General Service Rate 1300)	
	Rate Rider at 5.0%	7.40*
	* GST	7.77
	PST	10.87
		\$173.96

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 155.32	7.77
PST at 7 % on 155.32	10.87
Balance payable	\$173.96

paid may 6/15 918

BC Hydro is committed to finding the right balance between investing in our aging electricity system and keeping rates as low as possible. As part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent comes into effect April 1, 2015 and may be reflected on this bill. For more information, visit bchydro.com/businessrates.

Customer Service

Phone: 1-800-224-9376 **Power Out?** 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

BC Hydro
FOR GENERATIONS

Rev June 3/15

2273 BCMNR K2565L

Prepared For
 [REDACTED]
 DBA COMOX VALLEY CONSTIT OFFICE
 437 5TH ST
 COURTENAY BC V9N 1J7

Billing Date
 May 29, 2015
 Pay By
 Jun 22, 2015

Account Number
 [REDACTED]
 Please Pay
 \$121.27

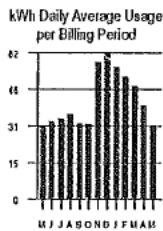
Invoice Number:
 109008161848

BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4952028
 Apr 29 620
 May 27 635
 Mult x60
 29 days 900

Next meter reading on or about Jun 24



Daily Average Comparison
 May 2014 31 kWh
 May 2015 31 kWh

Previous Bill Balance payable from your previous bill 173.96
 Thank you for your payment May 12, 2015 173.96CR

BC Hydro Balance from your previous bill \$0.00

Electric Charges
 Apr 29 to May 27 (Small General Service Rate 1300)
 Basic Charge: 29 days @ \$0.22570 /day 6.55*
 Usage Charge: 900 kW.h @ \$0.10730 /kW.h 96.57*
 Rate Rider at 5.0% 5.16*
 * GST 5.41
 PST 7.58
 \$121.27

Taxes The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 108.28 5.41
 PST at 7 % on 108.28 7.58
Pd June 10 932

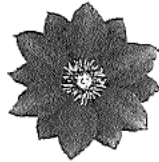
Balance payable **\$121.27**

BC Hydro is committed to finding the right balance between investing in our aging electricity system and keeping rates as low as possible. As part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent comes into effect April 1, 2015 and may be reflected on this bill. For more information, visit bchydro.com/businessrates. P5280

Thank you for keeping your account up to date. 361

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Your TELUS Mobility Bill

April 10, 2015



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$102.49	
New charges	
Mobile services	\$116.63
Taxes	\$11.04
Total new charges	\$127.67
Total due	\$127.67

\$97.67
Paid April 10
909
25420
57

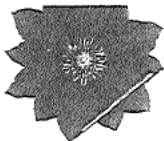
We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

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



Your TELUS Mobility Bill

April 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$56.01

New charges

Mobile services \$50.00

GST / HST \$2.50

PST \$3.50

Total new charges \$56.00

Total due **\$56.00**

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Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

*20
Apr 22/15
913* *P540
J12*

Can we help?

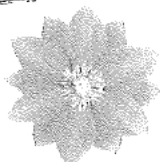
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

F-1626

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

JTA9447200-0057941-14486-0002-0001-00-1



Your TELUS Mobility Bill

June 10, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$102.49

This reflects payments of \$0.00

New charges

Mobile services \$94.00

Other charges and credits \$2.05

Taxes \$11.28

Total new charges \$107.33

Total due \$209.82

Did you forget your payment? The balance of \$102.49 from your last bill is overdue and payable now. Please note any payment received on or after the bill date of June 10, 2015 will be reflected on your next bill. If payment was made, thank you.

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

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Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

ST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.

Pd June 20/



Your account number [REDACTED]	Bill date Jun 10, 2015	Total if received by Jul 06, 2015 \$209.82
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PS120 361

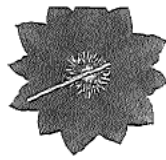
Payable on receipt

Amount you're paying

\$

437 5TH ST
COURTENAY BC V9N 1J7





Your TELUS Mobility Bill

June 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$56.02

New charges

Mobile services \$50.04

GST / HST \$2.50

PST \$3.50

Total new charges \$56.04

Total due **\$56.04**

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*pd June 26
943*

*PS420
J72*

JTAG558378-0014973-03744-0002-0001-00-1

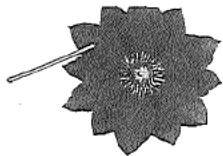
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Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



Your TELUS Mobility Bill

May 10, 2015



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$56.00

New charges

Mobile services \$50.02

GST/HST \$2.50

PST \$3.50

Total new charges \$56.02

Total due **\$56.02**

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

*Pd May 22/2015
924 5180
J41*



JTA9504114-008653-16639-0002-0001-00-1

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] ST# [REDACTED]

TELUS is a trade name of TELUS Communications Company