



Night of Wonders

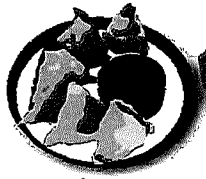
Spices and Blarney presents a fundraising event for

Dawn to Dawn Action on Homelessness

for an evening of entertainment and exotic East Indian fare April 30, 2016

Doors open at [redacted] D'Esterre House • 1801 Beaufort Ave • Comox, BC # 58

Tickets \$100



Night of Wonders

Spices and Blarney presents a fundraising event for

Dawn to Dawn Action on Homelessness

for an evening of entertainment and exotic East Indian fare April 30, 2016

Doors open at [redacted] D'Esterre House • 1801 Beaufort Ave • Comox, BC # 57

Tickets \$100

Pd April 11/16

063

PS300 J12

006

Royston-Cumberland Lions

Present

Tomcat And Friends

Dinner And Dance To 50's & 60's
Florence Filberg Conference Hall
411 Anderton Ave., Courtenay

October 8, 2016

Doors Open: [REDACTED]

Dinner: [REDACTED]

Dance To Follow

Tickets: \$40.00 ea.



TOMCAT AND FRIENDS

Dinner And Dance To 50's & 60's
Florence Filberg Conference Hall
411 Anderton Ave., Courtenay
October 8, 2016
Doors Open: [REDACTED]
Dinner: [REDACTED]
Dance To Follow

006

005

Royston-Cumberland Lions

Present

Tomcat And Friends

Dinner And Dance To 50's & 60's
Florence Filberg Conference Hall
411 Anderton Ave., Courtenay

October 8, 2016

Doors Open: [REDACTED]

Dinner: [REDACTED]

Dance To Follow

Tickets: \$40.00 ea.



TOMCAT AND FRIENDS

Dinner And Dance To 50's & 60's
Florence Filberg Conference Hall
411 Anderton Ave., Courtenay
October 8, 2016
Doors Open: [REDACTED]
Dinner: [REDACTED]
Dance To Follow

005

Mad Chef Cafe
444 Fifth St Courtenay
(250) 871-7622

THU APRIL 28, 2016
CHECK #226644-2
TABLE #15
DUPLICATE

THURSDAY
2 COFFEE \$6.00
1 GARLIC/BRIE PEROGIES \$12.00
1 LOBSTER PUFF' ROGIES \$12.00
SUB-TOTAL : \$30.00
GST \$1.50
TOTAL \$31.50

Time: [REDACTED] 2 CUSTOMERS

...insane food, with attitude!

GST# [REDACTED]

YOU HAVE BEEN SERVED
BY : [REDACTED]

TRANSACTION RECORD

MAD CHEF CAFE
492 FITZGERALD AVE V9N1J7
COURTENAY BC
21834226

**** PURCHASE ****
04-28-2016
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 130006 Operator 115
FB2183422601

Inv. # 462
Auth # 563236 RRN 001666006

Purchase \$31.50
Tip \$3.50
Total \$35.00

(00) APPROVED-THANK YOU 5310
519

Retain this copy for your
records
Customer copy

BILLY D'S PUB & BISTRO
268 FIFTH STREET
COURTENAY, BC
V9N 1J9
2503348811

DEBIT SALE

Clerk #: 000004
MID: 5408244
TID: J5408244 REF#: 00000001
Batch #: 005 SEQ: 005001001001
04/22/16 [REDACTED]

APPR CODE: 559239
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT
TIP
TOTAL

30.66
~~\$49.75~~
\$6.49
~~\$49.75~~
37.00

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

Thank You
Please Come Again

CUSTOMER COPY

Billy D's
Pub
Courtenay BC

FRI APRIL 22, 2016
CHECK #305293-1
TABLE #49

FRIDAY
1 INDIVIDUAL NACHOS \$13.95
1 + Guac \$2.25
[REDACTED]
1 BURGER O' MONTH \$13.95
1 > no accompany \$1.00-
SUB-TOTAL : \$40.15
[REDACTED]
GST Food \$1.46
TOTAL 30.66

LIVE MUSIC
EVERY FRIDAY
8:00PM

www.billydspub.com

Time: [REDACTED] 2 CUSTOMERS

THANK YOU!
HST:

YOU HAVE BEEN SERVED
BY : [REDACTED]

Pd 059

Union St. Grill
& Grotto
Downtown Courtenay

WED JUNE 8, 2016
CHECK #572323-1
TABLE #19

1 QUINOA AVO SALAD \$14.00
1 gf CHIC ENCHILADA \$15.00
1 LNCH WRAP \$13.00
SUB-TOTAL : \$42.00
GST \$2.10
TOTAL \$44.10

Gratuity Example: 15.00% \$6.30
Gratuity Example: 20.00% \$8.40

Staff 477 5th St Courtenay BC 5310
GST # [REDACTED] J42

JOIN US IN THE GROTTTO
Eat, Meet & Drink

Time: [REDACTED] 3 CUSTOMERS

unionstreetgrill.ca

YOU HAVE BEEN SERVED
BY [REDACTED]

TRANSACTION RECORD - RELEVÉ DE TRANSACTION

Union St. Grill
& Grotto
Downtown Courtenay

CHECK - ADDITION #572323

MERCHANT ID: 5943228A

SALE
***** [REDACTED]
.DEBIT ENTRY METHOD: CHIP
.ACCT TYPE: CHEQUING

.DATE: 2016/06/08 TIME: [REDACTED]

.INV#: 572323 APPR CODE: 581626
.SEQ #: 0010019040
.RETRIEVAL #: 0004

.AMOUNT CAD\$ 44.10
.TIP CAD\$ 4.90
=====

.TOTAL CAD\$ 49.00

00 APPROVED - THANK YOU 001

.Application Label:
.INTERAC
.AID:A0000002771010
.TVR:8000008000
.TSI:7800
.RESP CD:00

Server's name - Nom du serveur [REDACTED]

CUSTOMER COPY - COPIE CLIENT

Billy D's
Pub
Courtenay BC

THU JUNE 16, 2016
CHECK #311146-1
TABLE #26

CUSTOMER # 1
1 POP \$3.25
1 BURGER O' MONTH \$13.95
TAX \$0.86
TOTAL \$18.06

CUSTOMER # 2
1 POP \$3.25
1 BURGER O' MONTH \$13.95
1 + Gluten Free \$1.50
TAX \$0.94
TOTAL \$19.64

CUSTOMER # 3
1 BILLY CLUB SANDWICH \$13.95
1 ICED TEA \$3.25
TAX \$0.86
TOTAL \$18.06

SUB-TOTAL : \$53.10
GST Food \$2.66
TOTAL \$55.76

TIP 8.36

LIVE MUSIC
EVERY FRIDAY 64.12
8:00PM

www.billydspub.com

Time: [REDACTED] 3 CUSTOMERS

THANK YOU!
HST:

YOU HAVE BEEN SERVED
BY : [REDACTED]

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

SALE

Clerk #: 000032
MID: 87518220025
TID: 016 REF#: 00000006
Batch #: 217
06/27/16
APPR CODE: 050255
VISA

AMOUNT \$37.25
TIP \$5.59
TOTAL \$42.84

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

** Mount Washington Resort **
Fat Teddys
GST
Courtenay, B.C.
Phone: 250-338-1386

250

Tbl 92/1 Chk 6090 Gst 2
Jun27'16
1 Cobb Salad 16.99
1 Calamari Salad 15.99
1 Teas Green 2.50
Subtotal 35.48
GST Tax Coll 1.77
Total 37.25

DEPARTMENT CHARGE
Dept: _____
Name: _____
Signature: _____

SLOPESIDE ROOM CHARGE
HAVE AUTHORIZATION CARD READY
Gratuity \$ _____
Total \$ _____
Room # _____
Name: _____

Pd
091
5310
562

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 06336 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7		03/01/16 - 03/31/16	DON MCRAE CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32838536	Net 30 days
		PAGE # 1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

April 8/16

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			229.96
03/18	51	Payment on Account			- 229.96
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News		BL	
		AD CLASS: Display Advertising			
03/04	32838536	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 16 General	4.6i		
		ePaper			2.25
03/11	32838536	Weekly Message	2.3x2i	1	52.50
		PAGE: A 10 General	4.6i		
		ePaper			2.25
03/18	32838536	WEEKLY MESSAGES	2.3x2i	1	52.50
		PAGE: A 15 General	4.6i		
		ePaper			2.25
03/25	32838536	WEEKLY MESSAGES	2.3x2i	1	52.50
		PAGE: A 12 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$219.00		18.400 inch	
		Publication Totals: \$219.00			
03/31		BC GST			10.96
CURRENT NET AMOUNT DUE					229.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					229.96

*PS400
J14*

PA APR 13/16 64

BPGF/R20081210

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.

Island WORD
 Box 1270
 Cumberland, BC
 V0R 1S0
 250-336-2143

Invoice

Date	Invoice #
22/12/2015	1131

Invoice To
Don McRae

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Business card ad- December 2015 issue	50.00	50.00

Sales Tax Summary

GST (1) On Sales@5.0% 2.50
 Total Tax 2.50

Phone #	E-mail	Total <i>Pi Mayo 068</i>	\$52.50
250 336-2143	islandword@shaw.ca		

GST/HST No. [REDACTED]

5400 524



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		DON MCRAE-CONSTITUENCY OFFICE	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
BPG115R MT1 E D 07160 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		32867009	Net 30 days
		PAGE # 1 of 1	
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		04/30/16	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	.00
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Supplements			
04/19	32867009	PURPLE RIBBON		1	50.00
		PAGE: A 23 Care			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$52.25	5.600 inch		
		Publication Totals: \$52.25			
04/30		BC GST			2.61

Pd. May 10 069

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
54.86				5100 325	54.86

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.

010128

BPG/FR20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		DON MCRAE CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32865641	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			229.96
04/18	65	Payment on Account			- 229.96
				BL	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News			
		AD CLASS: Display Advertising			
04/01	32865641	Weekly Message	2.3x2i	1	52.50
		PAGE: A 19 General	4.6i		
		ePaper			2.25
04/08	32865641	Weekly Message	2.3x2i	1	52.50
		PAGE: A 31 General	4.6i		
		ePaper			2.25
04/15	32865641	Weekly Message	2.3x2i	1	52.50
		PAGE: A 27 General	4.6i		
		ePaper			2.25
04/22	32865641	Weekly Message	2.3x2i	1	52.50
		PAGE: A 32 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$219.00		18.400 inch	
		Publication Totals: \$219.00			
04/30		BC GST			10.96
CURRENT NET AMOUNT DUE					229.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					5900.326
TOTAL AMOUNT DUE					229.96

Pd May 10 070

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 90 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.

008895

BRGF/RC0081210

MAY-31-2016 10:39 FROM:LAUGHING OYSTER

250-334-2561

TO:2507032425

P.1

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 [redacted]@telus.net

Account#	Cust PO#	Inv#	Date	Pg	ShipAcct#	Cust PO#	Inv#	Date
[redacted]	[redacted]	432739	May31-16	1	[redacted]	[redacted]	432739	May31-16

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
9780062303882	200	PETE THE CAT SCUBA-CAT	4.99	30	3.49	698.00		a
9780062110664	200	PETE THE CAT PLAY BALL	4.99	30	3.49	698.00		a
9780062303851	200	PETE THE CAT'S TRAIN TR	4.99	30	3.49	698.00		a
9781443145343	90	PAT SE FAIT BEAU POUR L	7.99	30	5.59	503.10	FRENCH EAR	a
690 items billed						3713.10		SubTotal
Tax# [redacted] a GST						5%		129.86
								2726.96 Total*****
						(074)		2726.96 Cheque

Advertising - MLA contact info and list of activities to be done in the Comox Valley attached to each book.

Thank you for your order!



Ship Via	TQty	Crtns	Date	Per	Terms	Total:	2726.96
	690					Balance Due:	0.00

Clrk G 00

*** INVOICE ***

Pd May 31 074
J5400
J30

CHECK # 422948 DATE 4/06/16
TABLE # 22 TIME [REDACTED]

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED	AMOUNT
1 ALBACORE TUNA SALAD	10.95
3 CURRY SPIN SALAD	34.50
1 STEAK SALAD	12.50
1 BOWL DAILY SOUP	4.50
1 SMOKED MEAT SANDWICH	10.95
1 SHRIMP SANDWICH	9.00
2 LAMB BURGER	23.50
1 SPECIAL ONE	11.75
1 COFFEE	2.25

SUBTOTAL 119.90

TOTAL DUE 119.90

5400

TOTAL TAX INCLUDED IN BILL
GST IN 5.72

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

CHECK # 424847 DATE 4/25/16
TABLE # 8 TIME [REDACTED]

DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 GLUTEN FREE	2.00
1 CURRY SPIN SALAD	11.50
1 STEAK SALAD	12.50
1 CHICKEN & BACON CLUB	10.95
1 SPECIAL THREE	10.75
1 SPECIAL TWO	10.50
1 TEA	2.25
2 COFFEE	4.50
1 ICE TEA	2.25

SUBTOTAL 67.20

TOTAL DUE 67.20

5400

TOTAL TAX INCLUDED IN BILL
GST IN 3.22

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

HST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount

CHECK # 425739 DATE 5/02/16
TABLE # 5 TIME [REDACTED]

DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 GLUTEN FREE	4.00
1 FLOURLESS	0.00
1 EGG SALAD SANDWICH	7.20
1 B.L.T. SANDWICH	7.50
1 SALMON SAND ON RYE	10.95
2 PUB STEAK SANDWICH	25.90
1 ASSORTED PIE	5.50
1 ASSORTED TORTES	7.00
1 CHEESE CAKE	7.00

SUBTOTAL 75.05

TOTAL DUE 75.05

5400

TOTAL TAX INCLUDED IN BILL
GST IN 3.58

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

HST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount

CHECK # 426303 DATE 5/05/16
TABLE # 5 TIME [REDACTED]
***** DUPLICATE CHECK *****
=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SPECIAL TWO	10.50
1 SPECIAL ONE	11.50
1 COFFEE	2.25
[REDACTED]	

SUBTOTAL 24.25

TOTAL DUE 24.25

TOTAL TAX INCLUDED IN BILL 5400
GST IN 1.46
[REDACTED]

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

HST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/16 - 05/31/16		DON MCRAE-CONSTITUENCY OFFICE	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
BPGH15R MT1 E D 07252 DON MCRAE-CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7	32893287	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	05/31/16	[REDACTED]
	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			54.86
05/18	69	Payment on Account			- 54.86
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Speciality Product			
05/31	32893287	Local Heros	3x3.5i	1	195.00
		[REDACTED]	10.5i		
		PAGE: Z 2 LoclHero			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$197.25		10.500 inch	
		Publication Totals: \$197.25			
05/31		BC GST			9.86

PA 081 5400 JSO

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
207.11					207.11

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.

010066

BPGF/IR20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/16 - 05/31/16		DON MCRAE CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32891885	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/16	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			229.96
05/18	70	Payment on Account			- 229.96
				BL	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News			
		AD CLASS: Display Advertising			
05/06	32891885	MONTHLY MESSAGE	2.3x2i	1	59.00
		PAGE: A 29 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$61.25		4.600 inch	
		Publication Totals: \$61.25			
05/31		BC GST			3.06
CURRENT NET AMOUNT DUE					64.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					64.31

5400
551
Pd 082

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.

008795

BLACKP/20081210

BulkBarn*

Bulk Barn # 663
3175 Cliffe Avenue
Courtenay, B.C.
(250) 897-0086

GST# [REDACTED]
Lane: 001 Cashier: 108
Date: 06/29/2016 Time: [REDACTED]
Transaction: 66310249127

FRUIT CHEWS ASSORTED \$ 12.69 GD
1.385 kg @ \$9.16 /kg
Net: 1.385 kg Gross: 1.430 kg
SAYBON PICK 'N MIX \$ 11.93 GD
1.205 kg @ \$9.90 /kg
Net: 1.205 kg Gross: 1.250 kg
SAYBON PICK 'N MIX \$ 13.81 GD
1.395 kg @ \$9.90 /kg
Net: 1.395 kg Gross: 1.445 kg
SAYBON PICK 'N MIX \$ 15.89 GD
1.605 kg @ \$9.90 /kg
Net: 1.605 kg Gross: 1.665 kg
SAYBON PICK 'N MIX \$ 20.39 GD
2.060 kg @ \$9.90 /kg
Net: 2.060 kg Gross: 2.135 kg
10% SENIORS-STUDENT DI \$ -7.47 TD

Sub-Total: \$67.24
GST \$3.36
Total Amount: \$70.60
DEBIT \$70.60
Total Tendered: \$70.60

Items Sold: 5
Savings: \$7.47

G=GST B=BOTH TAXES

BULK BARN # 663
3175 CLIFFE AVE
COURTENAY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/29
TIME 3009 [REDACTED]
RECEIPT NUMBER
C84018590-001-001-086-0

PURCHASE
TOTAL

\$70.60

INTERAC
A0000002771010
13BEF0D6D16E7554
8000008000-6800
433B2C2EEFA99EEB
8000008000-7800

*PS400
J61*

APPROVED

AUTH# 483446 00-001
THANK YOU

CARDHOLDER COPY

PLANNING A WEDDING OR BIRTHDAY PARTY?
WOW YOUR GUESTS WITH A CANDY BUFFET



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

Invoice

Invoice No. 7148
Invoicing Date: 06/01/2016

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

Member ID: [REDACTED]
Invoice Due: 06/01/2016

Description	Qty	Rate	Amount
1-2 person business membership 06/01/2016 to 05/31/2017	1.00	260.00	260.00
GST# [REDACTED] 06/01/2016 to 05/31/2017	1.00	5%	13.00

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.81 /EA	17.01	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 40.34
 GST/HST # [REDACTED] 5.000 % 40.34 2.02

Total (CAD)

42.36

*Paid April 11/16.
 PS180 061
 JTD*

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# [REDACTED] Printed: 04/06/2016 11:32:31

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		2.50 %	0.58	

Subtotal 43.35
 GST/HST # [REDACTED] 5.000 % 43.35 2.17

Total (CAD)

45.52

Pd May 12/16 071

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

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

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

5180 Pd
 J57 086
 June 16

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3163

Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL FOR LESS EVERYDAY
 STORE # 3163
 COURTENAY, BC

ST# 3163 OP# 00003960	TE# 07 TR# 02511	
FELT PACK 006015404087		\$5.47
MICROTIP SCI 007848409921		\$14.97
FUSION 2PK 001775428070		\$7.97
SMALL TRASH 088855610337		\$7.97
SL WASTE CAN 002829527928		\$6.97
SUBTOTAL		\$43.35
GST 5%		\$2.17
PST 7%		\$3.03
TOTAL		\$48.55
DEBIT TEND		\$48.55
CHANGE DUE		\$0.00

GST/HST [REDACTED]
 GST [REDACTED] P5500
 511

TRANSACTION RECORD PURCHASE
 48.55
 CHEQUING **** * I 1
 RRN # 001001813
 AUTH # 789693
 TERMINAL ID WMTJ012203
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 0966476B11F45A02
 *PIN VERIFIED

04/18/16 [REDACTED]

ITEMS SOLD 5

New Thursday Tiger Start Date
 en vigueur maintenant en vigueur Jeudi

ITEM	QTY	UNIT PRICE	TOTAL PRICE
ROYALE TIGER TOWE 06343572021	1	\$4.99	\$4.99 GPPr
ROYALE TIGER TOWE 06343572021	1	\$4.99	\$4.99 GPPr
TASSIMO GEVALIA 06618800178	1	\$13.49	\$13.49
MAX HOUSE ORI RS 06618805092	1	\$12.49	\$12.49 Pr
CND DRY BLKBRY GI 06210001031	1	\$3.49	\$3.49 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
GWP Coupon Award (2016050201)			
ENERGIZER MAX 9V2 03980003678	1	\$10.99	\$10.99 GP

SUBTOTAL	\$51.16
GST	\$1.23
PST	\$1.48
TOTAL	\$53.87
DEBIT	\$53.87
CHANGE DUE	\$0.00

Courtenay Rexall 7187 5500
 1604 CLIFF AVENUE
 Courtenay, British Columbia, V9N 2K4 521
 (250) 334-2481

SLIP: 382261 TILL: 4 CLERK: 74822

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
 AMOUNT: \$53.87
 CASHBACK: \$0.00
 TOTAL: \$53.87

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 30 APR 2016 [REDACTED]
 REFERENCE #: 662201830010011680 C
 AUTH #: 493907
 INTERAC
 A0000002771010
 80000080007800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

1604 Cliff Ave., Courtenay B.C., V9N2K4
 (250) 334-2481 GST [REDACTED]

Your opinion counts
(Le sondage est également offert
en français).

Rexall

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL FOR LESS EVERYDAY
STORE # 3163
COURTENAY, BC
ST# 3163 OP# 00000051 TE# 09 TR# 04342
SCISSORS SET 006015404926 \$12.97 E
8X10 FRAME 003223150064 \$10.00 C
8X10 FRAME 003223150064 \$10.00 C
8X10 FRAME 003223150064 \$10.00 C
SUBTOTAL \$42.97
GST 5% \$2.15
PST 7% \$3.01
TOTAL \$48.13
DEBIT TEND \$48.13
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED] P 5500
TRANSACTION RECORD PURCHASE 11
48.13
CHEQUING ***** I 1
RRN # 001001308
AUTH # 436616
TERMINAL ID WMTJ012465
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC B7AA78AAA4FDDE88
*RIN VERIFIED
04/01/16 09:07:40

ITEMS SOLD 4
[REDACTED]
Circularaire maintenant en vigueur Jeudi
04/01/16 [REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SPONGETOWEL 6P 06132853600	1	\$3.99	\$3.99 GPPr
PUREX D12 ROLL 06132848212	1	\$4.99	\$4.99 GPPr
PUREX D12 ROLL 06132848212	1	\$4.99	\$4.99 GPPr
DAWN ULTRA DISH 03700022205	1	\$4.29	\$4.29 GP
A&W FRIDGEMATE 05953100220	1	\$3.79	\$3.79 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
ROYALE FT 6PK 2PL 06343571141	1	\$3.99	\$3.99 GPPr
DASANI WATER FRDM 06700010607	1	\$3.79	\$3.79 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
DASANI WATER FRDM 06700010607	1	\$3.79	\$3.79 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
DAIRYLAND CREAMO 06870010044	1	\$2.99	\$2.99
GWP Coupon Award (2016040401)			
ROYALE FT 6PK 2PL 06343571141	1	\$3.99	\$3.99 GPPr
SUBTOTAL			\$43.24
GST			\$1.50
PST			\$1.84
TOTAL			\$46.58
DEBIT			\$46.58
CHANGE DUE			\$0.00

Courtenay Rexall 7187
1604 CLIFF AVENUE
Courtenay, British Columbia, BC V9J 5J2
(250) 334-2481

SLIP: 378613 TILL: 4 CLERK: 81459

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

DOLLARAMA

5805 AVENUE ROYALMOUNT
MONTREAL, QC H4P 0A1
GST [REDACTED]
WWW.DOLLARAMA.COM

BASKET 3 @ 2.00	6.00 FP
PLASTIC BASKET 3 @ 1.25	3.75 FP
SUBTOTAL	\$9.75
GST 5%	\$0.49
PST 7%	\$0.68
TOTAL	\$10.92
DEBIT	\$10.92

TYPE: PURCHASE
ACCT: CHEQUING \$ 10.92
Card Type: Interac
CARD NUMBER: ***** [REDACTED] 5500 JB
DATE/TIME: 16/04/03
REFERENCE #: 66228601 0010014750 C
AUTHOR. #: 502512

INTERAC
A0000002771010
8000008000 7800
00/001 APPROVED - THANK YOU
-- IMPORTANT --
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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-04-03 [REDACTED]
000762 04 0204 9272

DOLLARAMA

5805 AVENUE ROYALMOUNT
MONTREAL, QC H4P 0A1
GST [REDACTED]
WWW.DOLLARAMA.COM

NOTEBOOK	1.25 FP
PORTABLE FILE	1.25 F
PORTABLE FILE	8.75 F
7 @ 1.25	
SUBTOTAL	\$11.25
GST 5%	\$0.56
PST 7%	\$0.09
TOTAL DEBIT	\$11.90

TYPE: PURCHASE

ACCT: CHEQUING \$ 11.90

Card Type: Interac *3500 55*

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/04/10 [REDACTED]
REFERENCE #: 66228602 0010015140 C
AUTHOR. #: 515818

INTERAC
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

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NO RETURN
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2016-04-10 [REDACTED] 4797
000762 05 0205

Rexall TM

DESCRIPTION	QTY	UNIT	TOTAL
		PRICE	PRICE
MCCAFE PREMIUM RS 06618800312	1	\$7.99	\$7.99 Pr
TASSIMO NABOB COL 06020098790	1	\$8.99	\$8.99
TASSIMO GEVALIA 06618800178	1	\$13.49	\$13.49
NABOB 1896 TRADIT 06020000110	1	\$9.49	\$9.49
TASSIMO MAX HOUSE 06618898784	1	\$7.99	\$7.99 Pr
SCOTCHBRITE SCRUB 05320007983	1	\$3.49	\$3.49 GPPr
GWP Coupon Award (2016041101)			
DAIRYLAND 10% CR 06870010041	1	\$1.59	\$1.59

SUBTOTAL	\$53.03
GST	\$0.17
PST	\$0.24
TOTAL	\$53.44
DEBIT	\$53.44
CHANGE DUE	\$0.00

Courtenay Rexall 7187 *3500 56*
1604 CLIFF AVENUE
tenay, British Columbia, V9N
(250) 334-2481

SLIP: 379509 TILL: 4 CLERK: 75601

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT:	\$53.44
CASHBACK:	\$0.00
TOTAL:	\$53.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09 APR 2016 [REDACTED]
REFERENCE #: 662201830010011230 C
AUTH #: 508594
INTERAC
A0000002771010
80000080007800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

FREEDOM KILTS
1919 FERNWOOD RD
VICTORIA, BC V8T 2Y6
250-386-5458

DEBIT SALE

MID: 8028570755
TID: 0089250008028570755310
REF#: 00000005
Batch #: 190 RRN: 000637270407
04/07/16
APPR CODE: 637268
Trace: 5
DEBIT/CHEQUING Chip

AMOUNT **\$95.19**

APPROVED - 00

VERIFIED BY PIN

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT CGPY

Freedom Kilts

APR07/2016
* COPY *
Served by [REDACTED]

RENTAL	
RENTAL	55.00
KILT PIN	10.00
PST	19.99
GST	5.95
DEBIT	4.25
#001-001122	95.19

3500 59 060 to
FREEDOM KILTS DMCRAE
1919 Fernwood Road
Victoria BC V8T 2Y6
ph: 250 - 386 - 5458

MLA attended a fundraising event and was asked to wear family's kilt pattern.



Hi, Don McRae Constituency Of
YOUR ACCOUNT

0

Order: [REDACTED]

- RETURN AN ITEM Order Date: 05/11/2016
- REORDER ITEMS Total Order: \$465.23
- PRINT PAGE AIR MILES Collector Number: ** [REDACTED]

Deliver to: STAN HAGEN CONSTITUENCY OFFICE , 437-5TH STREET , COURTENAY , BC
V9N1J7

Shipment 1 Expected Shipping: 05/16/2016

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
655227	Safco® Scoot Under-Desk Printer Stand	\$94.94	1		\$94.94	Out for Delivery
	Write a Review					

Shipment 2 Expected Shipping: 05/26/2016

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
366484	JAM Paper® Booklet Envelopes, 9" x 12", White, 1000/Pack	\$269.00	1		\$269.00	Out for Delivery
	Write a Review					

Shipment 3 Expected Shipping: 05/12/2016

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
490887	Staples® Card Stock, 8-1/2" x 11", White, 250/Pack	\$17.86	4		\$71.44	Out for Delivery
	Write a Review					

Payment Information

Subtotal: \$435.38
 Billing address: [REDACTED] Total Coupons: -\$20.00 Payment Methods
 437-5TH STREET Shipping: Free MasterCard ending in... [REDACTED] Expiring [REDACTED]
 COURTENAY , BC V9N1J7 Tax: \$49.85

Exclusive Offers have been applied where applicable.

Total Order: \$465.23 Pd June 1
 5500 578 072



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 31, 2016
 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 :Wednesday, June 01

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
812261	Staples® White Shipping Labels for Inkjet/Laser Printers, 8-1/2" x 11", 25/Pack	\$14.99 25 Labels/Pack	5.0	\$0.00	Price: \$74.95

Billing Address

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

Subtotal:	\$74.95
Coupons:	\$0.00
Estimated GST (or HST):	\$3.75
Estimated PST:	\$5.25
Shipping:	Free
Total:	\$83.95
Remaining Balance:	\$83.95
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in 2639	

Pd 13 May 16
5500529

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](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Rexall

DESCRIPTION	QTY	UNIT	TOTAL PRICE	TOTAL PRICE
ENERGIZER Eco AA 03980012397	1		\$17.99	\$17.99 GP
PUREX DBLE 8S 06132848208	1		\$2.99	\$2.99 GPPr
PUREX DBLE 8S 06132848208	1		\$2.99	\$2.99 GPPr
BOUNTY SELECT A S 03700095186	1		\$4.99	\$4.99 GPPr
BOUNTY SELECT A S 03700095186	1		\$4.99	\$4.99 GPPr
DR PEPPER CANS 05490003007	2		\$4.99	\$9.98 GPr
BC CAN DEPOSIT 12 82155	2		\$0.60	\$1.20
CAN LEVY 12PK 83395	2		\$0.12	\$0.24 GP
DASANI WATER FROM 06700010607	2		\$4.99	\$9.98 Pr
BC BTL DEPOSIT 12 82059	2		\$0.60	\$1.20
BC BTL LEVY 12 P 83251	2		\$0.36	\$0.72
GLAD CLING WRAP 06748910637	1		\$1.50	\$1.50 GPPr
GLAD CLING WRAP 06748910637	1		\$1.50	\$1.50 GPPr
MAX HOUSE ORI RS 06618805092	1		\$14.49	\$14.49
DAWN ULTRA DISH 03700022205	1		\$4.29	\$4.29 GP
TASSIMO MAX HOUSE 06618898784	1		\$8.99	\$8.99 Pr
GWP Coupon Award (2016062001)				
NABOB 1896 TRADIT 06020000110	1		\$9.49	\$9.49
SUBTOTAL			\$97.53	
GST			\$2.57	
PST			\$2.90	
TOTAL			\$103.00	
DEBIT			\$103.00	
CHANGE DUE			\$0.00	

YOU SAVED \$31.98 *5500*
 Courtenay Rexall 7187 *552*
 1604 CLIFF AVENUE
 Courtenay, British Columbia, V9N 7A4
 (250) 334-2481

DOLLARAMA

444 Lerwick Road Unit 1000
 Courtenay BC V9N 0A9
 GST [REDACTED]

PLASTIC BASKET 12.00 FP
 8 @ 1.50
 WHITE ENVELOPES 1.25 FP
 SUBTOTAL \$13.25
 GST 5% \$0.66
 PST 7% \$0.93
TOTAL \$14.84
DEBIT \$14.84

TYPE: PURCHASE

ACCT: CHEQUING \$ 14.84

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 16/06/14
 REFERENCE #: 66239163 0010017620 C
 AUTHOR. #: 750380

INTERAC
 A0000002771010
 8000008000 7800

00/001 APPROVED - THANK YOU

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2016-06-14 [REDACTED]
 000962 02 0202 7848

WWW.DOLLARAMA.COM



370 ROBSON STREET
1001 ROBSON STREET
VANCOUVER, BC V6E 1A9
(604) 683-4305

Date 4/20/2016 Time [REDACTED]
Reg# Session# Cashier Trans# Store
2 17328 111797 1728817 370
SOLD TO: SALESPERSON:
S00370000043078 [REDACTED] 111796
Don McRae

Items Purchased In-Store Price Amount
51113292 78.00 54.60
MAGNETIC I PHONE HOL 111796
Coupon 30% (23.40)
Serial #caepreview30

Subtotal 54.60
GST 5.0% 801609520 2.73
BC 7.0% 3.82
Total 61.15

Visa (61.15)
S XXXXXXXXXXXX0529
Approval 034004
Item Count: 1

P 5500
J 38

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

TYPE: Purchase

ACCT: VISA \$ 61.15

CARD NUMBER: [REDACTED]
DATE/TIME: 04/20/2015 [REDACTED]
REFERENCE #: 0018630630 C
TERM: 56221096
AUTHOR.# : 034004
AID: A0000000031010
TVR: 0000008000
TSI F800
Visa Credit

01 APPROVED -- THANK YOU 027

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Tell us about your Roots experience and



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

Big on Fresh, Low on Price

42-ENTERTAINMENT

03980009909 ENRGZR BATT AAA4 GPR
\$8.49 ea or 2/\$9.49
1 @ \$8.49 ea 8.49

SUBTOTAL 8.49

G-GST 5% 8.49 @ 5.000% 0.42
P-PST 7% 8.49 @ 7.000% 0.59

TOTAL 9.50

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

GLOBAL PAYMENTS MERCHANT # 7085665
Superstore
757 Ryan Road
Courtenay BC
STORE 01528 TERM 20152802
SLIP # 514100 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
082001001114 722378 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME AMOUNT
06/09/2016 [REDACTED] \$ 9.50
APPROVED

DEBIT TND 9.50

You could have earned 90
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincancial.ca

P 5500
J 43

GST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
MANAGER NAME [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/06/09

201 [REDACTED] 02 5141

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01528

CODE: [REDACTED]

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

Sale 00091 1 001 93325
0249 05/30/16

AIR MILES Number : *****
9999999

1 SHARPIE BLK TT 4PK
071641321755 9.76B

1 SHARPIE RT ULTFN BLK
071641338272 7.35B

Subtotal 17.11

PST 7.00% 1.20

GST 5.00% 0.86

Total \$19.17

Debit 19.17

Interac C Purchase
CHEQUING

Authorization Number 702470

0010011140 93325 66152423

91 05/30/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

5500
J31

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

00091 1 001 93325
0249 05/30/16

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

Sale 00091 1 001 93565
0249 05/31/16

9999999

1 OB 9X12 WHT 100PK EN
718103038447 16.99B

Subtotal 16.99

PST 7.00% 1.19

GST 5.00% 0.85

Total \$19.03

Debit 19.03

Interac C Purchase
CHEQUING

Authorization Number 665340

0010012580 93565 66152423

91 05/31/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

5500 J32

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

**Constituency Assistant Travel Claim
Comox Valley Constituency
437-5th Street Courtenay, BC**

DATE	DESTINATION	TRIP EVENT/PURPOSE	KILOMETERS
01-Apr	Cumberland	Maple Lake Meeting	25
04-Apr	Courtenay	Office supplies	15
11-Apr	Courtenay	Office supplies	15
14-Apr	Courtenay	Salvation Army Banquest	15
18-Apr	Courtenay	I Belong Celebration	15
19-Apr	Courtenay	Early Years Announcement	15
19-Apr	Courtenay	Puntledge Grade 1 and 2	15
20-Apr	Campbell River	Tour of Hart Dam	190
29-Apr	Cumberland	Maple Lake Meeting	25
06-May	Courtenay	Forbidden Plateau Meeting	15
13-May	Courtenay	Light House Learning Centre	15
20-May	Courtenay	CVEX and CVFI meeting	20
26-May	Comox	Hero Awards	20
27-May	Cumberland	Maple Lake Meeting	25
			425
DATE:	Constituency Assistant	Total Kms: @ \$0.52/km	
31-May-16	425	Amount Received: \$221.00	
		<i>Pd 080</i>	<i>5600</i>
			<i>547</i>

 Victoria, BC

Contract work at Comox Valley Constituency office

June 14 - 17 Total of 12 Hours \$180.00

Pd June 17 087

PS160



Victoria, BC

Contract work at Comox Valley Constituency Office

June 28 – 30 total of 10 hours.....\$150.00

Pd June 30

092

P5160

Comox Valley Constituency Office

Transactions by Account Report Apr 01, 2016 to Jun 30, 2016

Sorted by: Transaction Number

Date	Comment	Source #	Trans. No.	Debits	Credits	Balance	
5270	Security Monitoring						- Dr
Apr 13, 2016	Z4327100, Tyco Integrated Security ...	63	J13	299.25	-	299.25	Dr
Jun 18, 2016	80471131, Tyco Integrated Security ...	83	J53	119.70	-	418.95	Dr
				418.95	-		

RECEIVED
 04/12/16

NUMÉRO DE CLIENT	MOIS	JOUR	ANNÉE	NUMÉRO DE FACTURE
[REDACTED]	04	06	2016	Z4327100

FAIRE LE CHEQUE PAYABLE A: TYCO FEU
 et SECURITE INTEGRES ET POSTER A
 L'ADRESSE PLUS BAS

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

TYCO INTEGRATED FIRE & SECURITY
 40 Sheppard Avenue West
 Toronto, ON
 M2N 6K9
 TEL: 1-800-289-2647
 TOLL: 1-855-806-9623

TICKET# 400456148 GST/TPS # [REDACTED] TVQ # [REDACTED]
 LOCATION : 437 5TH ST COURTENAY
 DATE WORK DONE : 04/04/2016

DESCRIPTION	FRAIS	T.P.S.	T.V.Q.	TOTAL
SWITCHED ALARM OVER TO 250-703-2424 AS CLIENT CANCELLED FAX LINE, TESTED ALL OK, CHARGES APPLY				
LABOUR CHARGES	285 00	14 25	00	299 25

INVOICE

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

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

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]	80471131	July 1, 2016

DESCRIPTION	CHARGES
437 5TH ST COURTENAY BC Charges on Burglar Alarm System per agreement Annual service charge \$456.00 Quarterly billing cycle Period covering July 1, 2016 to September 30, 2016 As per previous notification letter, \$26.00 increase has been included	\$114.00
GST	\$5.70
<p>ELECTRONIC PAYMENT OPTION NOW AVAILABLE.</p> <p>This bill can be paid electronically with all major banks and participating trust companies.</p> <p>OTHER PAYMENT OPTIONS ALWAYS AVAILABLE:</p> <p>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.</p> <p>To view our privacy policy, please go to www.tycoifs.ca</p>	

Prepared For

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

Invoice Number:
102008862664

Billing Date

Mar 31, 2016

Pay By

Apr 22, 2016

Account Number

Please Pay

\$175.33

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

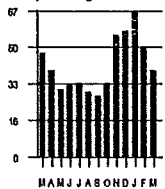
BCMail_Auto_001_001951_003822

Meter Reading Information

Electric:
Meter # 4952028
Feb 26 833
Mar 29 855
Mult x60
33 days 1320

Next meter reading on or about Apr 26

KWh Daily Average Usage per Billing Period



Daily Average Comparison
Mar 2015 48 kWh
Mar 2016 40 kWh

Previous Bill

Balance payable from your previous bill 197.25
Thank you for your payment Mar 16, 2016 197.25CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Feb 26 to Mar 29 (Small General Service Rate 1300)
Basic Charge: 33 days @ \$0.22570 /day 7.45*
Usage Charge: 1320 kW.h @ \$0.10730 /kW.h 141.64*
Rate Rider at 5.0% 7.45*
* GST 7.83
PST 10.96
\$175.33

Taxes

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

GST at 5 % on 156.54 7.83
PST at 7 % on 156.54 10.96

Pd Apr 6 058

Balance payable \$175.33

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

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

Invoice Number:
114008762775

Billing Date

Apr 29, 2016

Pay By

May 24, 2016

Account Number

Please Pay

\$118.23

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

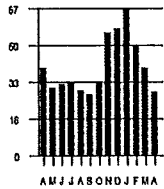
BCMail_Auto_001_001679_003412

Meter Reading Information

Electric:	
Meter #	4952028
Mar 30	855
Mar 31	855
Mult	x60
2 days	0
<hr/>	
Meter #	4952028
Apr 01	855
Apr 27	869
Mult	x60
27 days	840

Next meter reading on or about May 25

KWh Daily Average Usage per Billing Period



Daily Average Comparison

Apr 2015	40 kWh
Apr 2016	29 kWh

Previous Bill

Balance payable from your previous bill 175.33
Thank you for your payment Apr 15, 2016 175.33CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Mar 30 to Mar 31 (Small General Service Rate 1300)	
Basic Charge: 2 days @ \$0.22570 /day	0.45*
Usage Charge: 0 kW.h @ \$0.10730 /kW.h	0.00
<hr/>	
Apr 01 to Apr 27 (Small General Service Rate 1300)	
Basic Charge: 27 days @ \$0.23470 /day	6.34*
Usage Charge: 840 kW.h @ \$0.11160 /kW.h	93.74*
<hr/>	
Mar 30 to Apr 27 (Small General Service Rate 1300)	
Rate Rider at 5.0%	5.03*
* GST	5.28
PST	7.39
	<hr/>
	\$118.23

Taxes

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

GST at 5 % on 105.56	5.28
PST at 7 % on 105.56	7.39

Balance payable \$118.23

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into effect April 1, 2016 and may be reflected on this bill. For more information, visit bchydro.com/rates.

Pd May 6/16

5280 323 067

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
May 30, 2016

Account Number

Pay By
Jun 21, 2016

Please Pay
\$110.38

Invoice Number:
 114008825575

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

Bckmail_Auto_001_001996_004128

Meter Reading Information	Previous Bill	Balance payable from your previous bill	118.23
		Thank you for your payment May 12, 2016	118.23CR
		Balance from your previous bill	\$0.00

Electric:
 Meter # 4952028
 Apr 28 869
 May 26 882
 Mult x60
 29 days 780

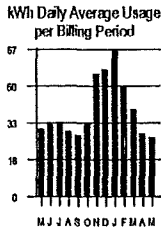
BC Hydro

Electric Charges

Apr 28 to May 26 (Small General Service Rate 1300)

Basic Charge: 29 days @ \$0.23470 /day	6.81*
Usage Charge: 780 kW.h @ \$0.1160 /kW.h	87.05*
Rate Rider at 5.0%	4.69*
* GST	4.93
PST	6.90
	\$110.38

Next meter reading on or about Jun 23



Taxes

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

GST at 5 % on 98.55	4.93
PST at 7 % on 98.55	6.90

June 21 2016

Daily Average Comparison
 May 2015 31 kWh
 May 2016 27 kWh

Balance payable **\$110.38**

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 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash

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, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$125.44

New charges

Mobile services	\$17.50	
Taxes	\$12.73	
Total new charges	\$30.23	
Total due	\$30.23	

5420
 515

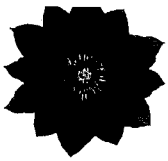
Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

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

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill

April 10, 2016



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 \$47.83

GST / HST \$2.39

PST \$3.35

Total new charges \$53.57

Total due \$53.57

PS500J16

JTA0278426-0012725-03182-0002-0001-00-1

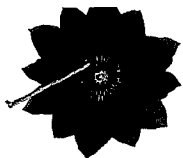
Can we help?

Visit our self-serve website at:
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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-1826

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



Your TELUS Mobility Bill

May 10, 2016



MR. DON MCRAE

Account number: [REDACTED]

Account summary - turn over for details

RECEIVED
May 20/16

Balance forward from your last bill \$0.00
This reflects payments of \$53.57

New charges

Mobile services	\$22.04
GST / HST	\$1.10
PST	\$1.54

Total new charges \$24.68

Total due \$24.68

pd June

*5420 078
J41*

JTA0360366-0067417-16855-0002-0001-00-1

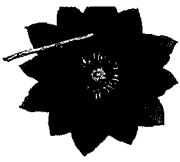
Can we help?	Write to us at:
Visit our self-serve website at:	TELUS
telus.com/support	PO Box 8950
Dial *611 from your handset	Strn Terminal
Call toll-free 1-866-558-2273	Vancouver, BC
	V6B 3B3

F-1626

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill

June 10, 2016



MR. DON MCRAE

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$24.68

New charges

Mobile services \$50.00

Other charges and credits \$0.49

GST / HST \$2.50

PST \$3.50

Total new charges \$56.49

Total due **\$56.49**

*Pd June 16
5420 085
J54*

JTA0435205-0047341-11836-0002-0001-00-1

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
Stn Terminal
Vancouver, BC
V6B 3B3

F-1626

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.