

Fanny Bay FLYER - FBCA

7793 Island Hwy South
Fanny Bay, BC V0R 1W0
Hall Voice mail: 250-335-2832
Editor: 250-335-2698 250-792-4373
Email [redacted]@outlook.com
Website fannybaycommunity.com

Bill To: office of Scott Fraser, MLA
Address: Mid Island Pacific Rim
Attention [redacted]
Phone: 250-720-4515
Toll Free: 866-870-4190
Email: scott.fraser.mla@leg.bc.ca
Invoice #: 3-456-19
Invoice Date: 2018-07-01

Invoice For: Fanny Bay Flyer community newsletter

Item #	Description	Qty	Unit Price	Discount	Price
1	1/3 page Ad April	1	\$ 68.00		\$ 68.00

Please Mail your cheque to :

7709 Island Hwy S
Fanny Bay V0R 1W0

or
E-TRANSFERS Contact us at flyer@fannybaycommunity.com for details

Make all cheques payable to Fanny Bay FLYER - FBCA.

Total due at start of ad program running.

Invoice Subtotal	\$ 68.00
Tax Rate	0.00%
Sales Tax	-
Discount	
Deposit Received	-
TOTAL	\$ 68.00

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

\$1050.00

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03630 SCOTT FRASER - MLA COMMUNITY OFFICE 3945B JOHNSTON RD PORT ALBERNI BC V9Y 5N4		06/01/18 - 06/30/18	SCOTT FRASER - MLA
		INVOICE #	TERMS OF PAYMENT
		33475331	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			109.46
06/13	34329	Payment on Account			- 109.46
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Supplements			
06/14	33475330	Cumberland Miners Wrap		1	143.75
		PAGE: W 1 Wrap			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$149.00		8.750 inch	
		Publication Totals: \$149.00			
				BL	
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News			
		AD CLASS: Supplements			
06/21	33475331	GRADS OF 2018		1	179.50
		PAGE: B 16 Grad			
		ePaper			5.25
06/26	33475331	CANADA DAY CELEBRATION		1	25.00
		PAGE: A 8 Canada			
		ePaper			5.25
06/28	33475331	PG2-3 CANADA DAY WRAP		1	74.50
		PAGE: W 2 Wrap			
		3 Color Supplement			.00
		ePaper			5.25

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33475331	06/30/18	\$ 465.94
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER - MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

005132

BPG115R MT1 3630 HRI--001-001-E--

BPG17/R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 04135 SCOTT FRASER MLA (ALBERNI-PACIFIC RIM) 3945B JOHNSTON Road PORT ALBERNI BC V9Y 5N4		06/01/18 - 06/30/18	SCOTT FRASER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33476989	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/18	[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
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: UCLUELET WESTERN NEWS - News			
		AD CLASS: Display Advertising			
06/27	33476989	Canada Day		1	36.00
		PAGE: A 2 General			
		ePaper			5.25
		Ad Class Totals: \$41.25	2.100 inch		
		Publication Totals: \$41.25			
06/30		BC GST			2.06
CURRENT NET AMOUNT DUE					43.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					43.31

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33476989	06/30/18	\$ 43.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

005885

BPG115R MT1 4135 HRI-001-001-4-

BPG1/R20081210

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC V8V 1X4
(778) 866-5927 X:

PLEASE JV AS PER
ATTACHED

**N
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Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95	[REDACTED]
GST ([REDACTED]): \$64.95	Balance Due: \$0.00	
Total: \$1,363.95	Payment Method: Credit Card	\$59.30

Payment Received By: _____ Date: _____

GST [REDACTED]





**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Jul-2018**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				3.53	
GST/HST # [REDACTED] 5.000 %				3.53	0.18
Total (CAD)				3.71	

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.

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RICOH

BC Legislative Assembly - Copy Centre
 #100 - 612 Government Street
 Victoria, BC V8V 1X4

Sold To:

BC Legislative Assembly - Financial Services
 614 Government Street
 Victoria, BC V8V 1X4

INVOICE

0192

0192 INVOICE **DATE 7/26/2018**

\$30.08 TOTAL

DETAILS 750 bcards Patty Edwards

Mid Island-Pac Rim OFFICE

Scott Fraser M.L.A.

CS Creative ORDERED

DESCRIPTION	AMOUNT	EACH	TOTAL
Printing - 750 bcards (8up & 2 sides)= 94 shts x 2	188	0.06	11.28
Paper - 94 Sheets C Crest #110 cardstock	94	0.20	18.80

SUBTOTAL 30.08

NOTES

CO Paid \$10.03

250-356-0905

copycentre@leg.bc.ca

TOTAL	\$	30.08
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INVOICE 0000228

Date of Issue: Jun 28, 2018
Due Date: Jul 28, 2018

Alberni Cleaning

Gertrude St
Port Alberni, V9Y6L1,
Email: info@albernicleaning.com
Phone: 2507205502

To: Scott Fraser MLA

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

Product or Service	Price	Qty	Line Total
Cleaning Chargers for June 6, 13, 20 and 27	\$228.57	1	\$228.57

Subtotal: \$228.57

GST (5%): \$11.43

Invoice Total: \$240.00

Amount Paid: \$0.00

Balance: \$240.00

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to info@albernicleaning.com Password: [REDACTED]



INVOICE 0000224

Date of Issue: Jun 12, 2018
Due Date: Jul 12, 2018

Alberni Cleaning

Gertrude St
Port Alberni, V9Y6L1,
Email: info@albernicleaning.com
Phone: 2507205502

To: Scott Fraser MLA

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

Product or Service	Price	Qty	Line Total
Cleaning Charges for Apr 4, 11, 18, 25	\$228.57	1	\$228.57
Cleaning Charges for May 9, 16, 23 and 30	\$228.57	1	\$228.57

Subtotal: \$457.14

GST (5%): \$22.86

Invoice Total: \$480.00

Amount Paid: \$0.00

Balance: \$480.00

July 3, 2018

INVOICE #1234

Bill To		Ship To	
Customer	Scott Fraser, MLA Constituency Office	Recipient	
Customer ID#	#1	Address	
Address	3945B Johnson Road, Port Alberni, BC V9Y 5N4	Phone	
Phone	250 720 4515		
Payment Due	July 15, 2018	Delivery Date	June 25, 2018
Salesperson		Shipping Method	Labour costs on site
Payment Terms	Due on receipt	Shipping Terms	Not applicable

Qty.	Item#	Description	Unit Price	Discount	Line Total
		June 25- 5 hours labour to assemble 14 chairs	\$20. Per hour		\$100.
		June 26- 2 ½ hours labour to assemble 2 bookshelves and install 2 drawers in desk	\$20. Per hour		\$50.
Total Discount					
Subtotal					
Sales Tax					
Total					\$150.

Thank you for your business!

[Redacted signature area]



Your TELUS Mobility Bill

June 07, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... - \$126.55

This reflects payments of \$160.00

New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges \$84.00

Total due - ~~\$42.55~~

\$50.00

You have a credit balance - no payment is required this month.

Manage your account online with TELUS My Account

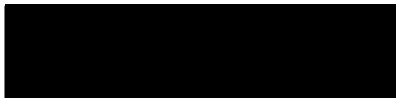
Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

TELUS Mobility



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[REDACTED] TELUS is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill
July 07, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....- \$112.55
This reflects payments of \$70.00

New charges

Mobile services	\$81.50
GST / HST	\$4.08
PST	\$5.71

Total new charges \$91.29

Total due- ~~\$21.26~~

\$50.00

You have a credit balance - no payment is required this month.

Additional charges/credits
at-a-glance

Long Distance - Domestic Phone \$6.50

Go to telus.com/myaccount for full bill detail

TELUS Mobility



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[REDACTED] TELUS is a trade name of TELUS Communications Inc.



Alberni Cleaning

INVOICE 0000244

Date of Issue: Jul 29, 2018

Due Date: Aug 28, 2018

Alberni Cleaning

Gertrude St
Port Alberni, V9Y6L1,

Email: info@albernicleaning.com
Phone: 2507205502

To: Scott Fraser MLA

3945B Johnston Road
Port Alberni, V9Y 5N4, Canada

Email: [REDACTED]@leg.bc.ca
Phone: 250-720-4515

Product or Service	Price	Qty	Line Total
Cleaning Charges for July 4, 11, 18 and 25	\$228.57	1	\$228.57

Subtotal: \$228.57

GST (5%): \$11.43

Invoice Total: \$240.00

Amount Paid: \$0.00

Balance: \$240.00

Notes:

Thank you for your patronage! We appreciate your business!

Legal Terms:

Payment is due within 30 days of issue

Please send e-transfers to info@albernicleaning.com Password: [REDACTED]



Your TELUS Mobility Bill
August 07, 2018



Account summary

Balance forward from your last bill.....- \$101.26
This reflects payments of \$80.00

New charges

Mobile services \$75.50
GST / HST \$3.78
PST \$5.29

Total new charges \$84.57

Total due - ~~\$16.69~~

You have a credit balance - no payment is required this month.

Additional charges/credits
at-a-glance

Long Distance - Domestic Phone \$0.50

Go to telus.com/myaccount for full bill detail

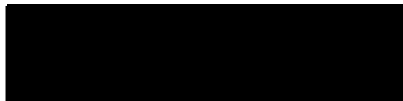
\$50.00

TELUS Mobility



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TELUS is a trade name of TELUS Communications Inc.