

[Download Your Tickets as PDF Here](#)

You can return to your account at any time to download tickets or receipts

OR use the links below to download to your smart device.

## Order Receipt

**This page is not a valid ticket.** You cannot use it for entry to the event.

**Order Number** P247062354

**Order Time** Thursday, November 22 at 2:45pm MST

**Event** Victoria @ Alberni Valley | 7:00pm - Friday, Nov 23, 2018

**Shipping** E-Ticket - Download your tickets to a smart device (PDF or Apple Wallet) or print your tickets at home. Your receipt email will include a download link. At any time you can sign-in to your account to review your purchase or download/print your tickets.




**Additional Information** None

### Tickets

*All dollar amounts are in CAD*

Victoria @ Alberni Valley

**Share Event:** <https://tickets.alberni.ca> [Copy](#)

Section	Row	Seat	Price	
107	G	6	\$15.00 + \$0.00 fee	
107	G	7	\$15.00 + \$0.00 fee	
107	G	8	\$15.00 + \$0.00 fee	

### Apple Wallet

Wallet is where you store and access all your boarding passes, movie tickets, retail coupons, rewards cards, and more. To add these tickets to Wallet, open this web page on your iPhone or iPod touch and click the link beside each ticket you'd like to add.

### Totals

Ticket Total	\$45.00
Fees	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$45.00</b>



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

Invoice Number:	82929
Invoice Date:	05/28/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

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

CO Paid \$50.56; split among 27 MLAs

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



## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

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

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

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	CREDIT CARD NUMBER: [redacted]	EXPIRY DATE: [redacted]	CVV: [redacted]
NAME ON CREDIT CARD: [redacted]		SIGNATURE: [redacted]		

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

## Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



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

Literacy Alberni Society  
5100E Tebo Rd  
Port Alberni BC V9Y 5Y6  
admin@literacyalberni.ca



## INVOICE

INVOICE TO  
Hon. Scott Fraser MLA  
3945 Johnston Road  
Port Alberni BC V9Y 5N4

INVOICE # 1016  
DATE 30/07/2018  
DUE DATE 29/08/2018  
TERMS Net 30

DESCRIPTION	AMOUNT
Sponsorship: Raise a Reader 2018 1/4 page ad supplement to the AVNEWS	500.00
Thank you so much for your continued support of programming which raises literacy levels in the Alberni Valley!	
BALANCE DUE	<b>\$500.00</b>

OVERDUE

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER ACCOUNT NAME	
12/01/18 - 12/31/18	SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33601869	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	
View your account information and display ad tearsheets at <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>		
GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS

SCOTT FRASER, MLA  
COMMUNITY OFFICE  
3945B JOHNSTON RD  
PORT ALBERNI BC  
V9Y 5N4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			720.50
12/17	38914	Payment on Account			- 720.50
		PUBLICATION: ALBERNI VALLEY NEWS - News		BL	
		AD CLASS: Supplements			
12/19	33601868	Greeting	4x6i	1	250.00
		PAGE: B 4 Greeting	24i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$255.25		24.000 inch	
		Publication Totals: \$255.25			
		PUBLICATION: COMOX VALLEY RECORD - News		BL	
		AD CLASS: Display Advertising			
12/20	33601869	NDP Member SONG Book		1	93.75
		PAGE: A 11 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$99.00		7.000 inch	
		Publication Totals: \$99.00			
12/31		BC GST			17.71
CURRENT NET AMOUNT DUE					371.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>371.96</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33601869	12/31/18	<b>\$ 371.96</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT FRASER, MLA	

REMIT TO

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

### 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](mailto: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.

BPGF1R/20081210

2/3



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS  
#190-1581 H HILLSIDE AVE  
VICTORIA , B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email : fpoabc.frp@gmail.com



Invoice To

**Invoice**

[Redacted]  
New Democrat BC Caucus  
East Annex , Parliment Bldg  
Victoria , BC  
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	2,795.00				
<p><b>Sales Tax Summary</b></p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	<b>Total</b> \$2,934.75				

GST/HST No. [Redacted]

Members portion = \$163.04

# INVOICE



**Island Radio**  
 A Division of the Jim Pattison Broadcast  
 4550 Wellington Road  
 Nanaimo, BC V9T 2H3  
 Canada  
 Main: (250) 758-1131  
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
274263-1	12/31/18	December 2018	12/01/18 - 12/26/18

Property	Account Executive	Sales Office	Sales Region
CJAV-FM	[REDACTED]	Island Local	Local

Billing Address:

Scott Fraser - MLA  
 Attention: [REDACTED]  
 3945B Johnston Road  
 Port Alberni, BC V9Y 5N4

Advertiser	Product	Estimate Number
Scott Fraser - MLA	Christmas gold X 30	

Flight Dates	Order #	Alt Order #
12/19/18 - 12/26/18	274263	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

Island Radio  
 4550 Wellington Road  
 Nanaimo, BC V9T 2H3  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	12/19/18	12/26/18	M-Su 6a-8p	6a-8p	4343444	:15	26	\$6.17	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/17/18	12/23/18	--87778	37	\$6.17				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CJAV	W	12/19/18	6:13 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
1	CJAV	W	12/19/18	8:10 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
4	CJAV	W	12/19/18	9:51 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
31	CJAV	W	12/19/18	11:40 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
32	CJAV	W	12/19/18	1:45 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
34	CJAV	W	12/19/18	2:41 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
33	CJAV	W	12/19/18	4:51 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
3	CJAV	W	12/19/18	5:40 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
35	CJAV	Th	12/20/18	6:54 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
5	CJAV	Th	12/20/18	7:50 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
7	CJAV	Th	12/20/18	9:50 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
38	CJAV	Th	12/20/18	11:32 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
6	CJAV	Th	12/20/18	2:26 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
37	CJAV	Th	12/20/18	4:44 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
36	CJAV	Th	12/20/18	7:23 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
41	CJAV	F	12/21/18	6:15 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
9	CJAV	F	12/21/18	7:38 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
8	CJAV	F	12/21/18	9:23 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
40	CJAV	F	12/21/18	10:31 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
11	CJAV	F	12/21/18	1:29 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
39	CJAV	F	12/21/18	3:24 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
10	CJAV	F	12/21/18	4:40 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
13	CJAV	Sa	12/22/18	6:41 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
12	CJAV	Sa	12/22/18	7:48 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
15	CJAV	Sa	12/22/18	9:30 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
14	CJAV	Sa	12/22/18	2:50 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
42	CJAV	Sa	12/22/18	3:26 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
43	CJAV	Sa	12/22/18	4:40 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
44	CJAV	Sa	12/22/18	7:43 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE

Send Payment To:  
**Island Radio**  
 4550 Wellington Road  
 Nanaimo, BC V9T 2H3  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
274263-1	12/31/18	December 2018	12/01/18 - 12/26/18
Advertiser		Product	Estimate Number
Scott Fraser - MLA		Christmas gold X 30	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/18	12/26/18	M-Su 6a-8p	6a-8p	4343444	:15	26	\$6.17	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CJAV	Su	12/23/18	6:29 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
45	CJAV	Su	12/23/18	7:22 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
18	CJAV	Su	12/23/18	8:24 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
48	CJAV	Su	12/23/18	10:39 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
46	CJAV	Su	12/23/18	12:23 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
17	CJAV	Su	12/23/18	1:23 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
47	CJAV	Su	12/23/18	5:25 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
16	CJAV	Su	12/23/18	7:42 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	12/24/18	12/30/18	887----	23	\$6.17					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	CJAV	M	12/24/18	6:11 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
52	CJAV	M	12/24/18	8:09 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
50	CJAV	M	12/24/18	10:23 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
21	CJAV	M	12/24/18	1:29 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
22	CJAV	M	12/24/18	3:33 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
23	CJAV	M	12/24/18	4:28 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
49	CJAV	M	12/24/18	6:16 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
20	CJAV	M	12/24/18	7:16 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
26	CJAV	Tu	12/25/18	7:29 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
57	CJAV	Tu	12/25/18	9:47 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
53	CJAV	Tu	12/25/18	10:47 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
24	CJAV	Tu	12/25/18	1:30 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
25	CJAV	Tu	12/25/18	3:30 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
54	CJAV	Tu	12/25/18	5:16 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
56	CJAV	Tu	12/25/18	6:17 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
55	CJAV	Tu	12/25/18	7:31 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
58	CJAV	W	12/26/18	6:26 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
27	CJAV	W	12/26/18	7:47 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
29	CJAV	W	12/26/18	9:22 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
59	CJAV	W	12/26/18	11:23 AM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
28	CJAV	W	12/26/18	2:24 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
30	CJAV	W	12/26/18	5:24 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
60	CJAV	W	12/26/18	7:41 PM	M-Su 6a-8p	6a-8p	:15	Scott Greeting	\$6.17	NM
<b>Total Spots</b>							<b>60</b>			

## Payment Terms 30 Days

	<b>Net Total</b>	<b>\$370.20</b>
BC GST	5.0%	<b>\$18.51</b>
	<b>Amount Due</b>	<b>\$388.71</b>
<b>Invoice Balance as of 01/02/19 10:44:16 AM PT</b>		<b>\$388.71</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

INVOICE NO. 100

March 6, 2019

Arts Denman  
Denman Island Phone Directory 2019  
5355 Thomas Road  
Denman Island, BC  
VoR 1To

██████████ Constituency Assistant  
Office of Scott Fraser, MLA

2 inch boxed ad .....	\$100.00
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GST not applicable on services provided, please make cheque payable to Arts Denman

Please pay invoice within 30 days

Total	\$100.00
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INVOICE

INVOICE NO. 93

May 3, 2018

Arts Denman  
Denman Island Phone Directory 2018  
5355 Thomas Road  
Denman Island, BC  
VoR iTo

██████████ Constituency Assistant  
Office of Scott Fraser, MLA

Two inch boxed ad.....	\$100.00
------------------------	----------

GST not applicable on services provided, please make cheque payable to Arts Denman

Please pay invoice within 30 days

Total	\$100.00
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# Black Press Media

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

## INVOICE / STATEMENT

BILL PERIOD		ADVERTISER/CLIENT NAME
02/01/19 - 02/28/19		SCOTT FRASER, MLA
ISSUE #	TERMS OF PAYMENT	PAGE #
33638065	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS

SCOTT FRASER, MLA  
COMMUNITY OFFICE  
3045B JOHNSTON RD  
PORT ALBERNI BC  
V9Y 5N4

DATE	ISSUE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLING UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			371.96
02/21	40348	Payment on Account			-371.96
		PUBLICATION: ALBERNI VALLEY NEWS - News		BL	
		AD CLASS: Display Advertising			
02/13	33638063	FAMILY DAY SPLIT BILL		1	88.05
		PAGE: A 11 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals \$93.30		7.500 inch	
		Publication Totals \$93.30			
		PUBLICATION: PARKSVILLE QUALICUM NEWS - News		BL	
		AD CLASS: Display Advertising			
02/14	33638064	FAMILY DAY SPLIT BILL		1	136.42
		PAGE: A 18 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals \$141.67		7.500 inch	
		Publication Totals \$141.67			
		PUBLICATION: UCLUELET WESTERN NEWS - News		BL	
		AD CLASS: Display Advertising			
02/13	33638065	FAMILY DAY SPLIT BILL		1	74.40
CURRENT NET AMOUNT DUE					
30 DAYS		60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days at 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 STUD WITH YOUR REMITTANCE

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33638065	02/28/19	<b>\$ 330.35</b>
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](mailto: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.

BPGF1R20081210

**Black Press Media**  
 ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/19 - 02/28/19		SCOTT FRASER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33638065	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		PAGE: A 11 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$79.65		7.500 inch	
		Publication Totals: \$79.65			
		BC GST			15.73

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
330.35					<b>330.35</b>

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 N [REDACTED]



Store# 40059 (250) 723-9911  
 104-3550 Johnston Road  
 Port Alberni BC V9Y 7W8  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TOTE BAG	1	1.25	1.25T
TOTE BAG	1	1.25	1.25T
TOTE BAG	1	1.25	1.25T
TOTE BAG	1	1.25	1.25T
TOTE BAG	1	1.25	1.25T

Sub Total \$6.25  
 GST \$0.31  
 PST \$0.44  
 Total \$7.00  
 Visa \$7.00

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: 5005 0234 1390 4208 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

03 031 72141

5/20/18 [REDACTED]

DOLLAR TREE CANADA  
 #40059  
 3550 JOHNSTON RD, UNIT  
 PORT ALBERNI BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2018/05/20  
 TIME 0492 [REDACTED]  
 RECEIPT NUMBER  
 C84114121-001-001-080-0

PURCHASE  
 TOTAL

\$7.00

VISA  
 A0000000031010  
 4DABC4EE617EE694  
 0080008000-E800  
 D25DC29121FCE5CF  
 0080008000-F800

APPROVED

AUTH# 063779 01-027

# COSTCO WHOLESALE

Nanaimo #155  
6700 Island Hwy N  
Nanaimo, BC V9V 1K8

4I Member [REDACTED]

20533 ONLINE ORDER	1.75 GP
45305 ONLINE 4X6	1.50 GP
18237 ONLINE 8X	1.49 GP
18237 ONLINE 8X	2.98 GP
SUBTOTAL	7.72
TAX	0.93
**** TOTAL	8.65

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 66292298-0010017700 C  
AUTH #: 005548 2018/12/02 [REDACTED]  
Invoice Number: 087770  
Purchase - INTERAC  
A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$8.65

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	8.65
CHANGE	0.00

H (P)PST 7%	0.54
G (G)GST 5%	0.39
TOTAL NUMBER OF ITEMS SOLD =	4
2018/12/02 [REDACTED]	155 87 118 824

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 824 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:155 Trm:87 Trn:118 OP:824

Handwritten notes and stamps, including a date stamp 'APR 23 1988' and various illegible markings.



# **COSTCO**

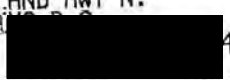
**WHOLESALE**

WAREHOUSE #155

6700 ISLAND HWY N.

NANAI

MEMBER



AR

975400 SALTSRING C

16.99

TOTAL  
Cash

~~16.99~~  
.00

STAPLES Canada  
Store # 321  
Port Alberni, BC V9Y8K2  
(250) 720-2460

Sale 00093 2 004 73477  
0321 08/08/18

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 08/15/2018

\*\*\*\*\*

1722529

1	QB RECYC STORAGE BCX	
	718103089319	21.22B
Subtotal		21.22
	PST 7.00%	1.49
	GST 5.00%	1.06
Total		\$23.77
Visa		23.77

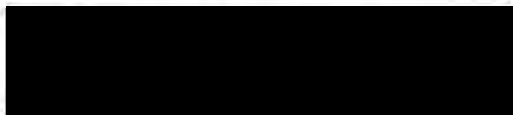
TRANSACTION RECORD

\*\*\*\*\*  
Visa H Purchase \$23.77  
Authorization Number 081064  
0010012340 73477 66276939  
08/08/18  
01/027 APPROVED - THANK YOU  
VISA A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



-Storage boxes  
for office

J & D WEAVER HOLDINGS LIMITED  
PORT ALBERNI, B.C. STORE #488  
REG #: 61 11/20/2018 [REDACTED] TRANS #: 120  
OPERATOR #: 2424 Float: 001

153-0749-6 DAWN ANTIB AB 8 \$ 3.69  
142-1529-0 LIB 16PC ORBITA \$ 19.99

SUBTOTAL \$ 23.68  
GST 5% \$ 1.18  
PST 7% \$ 1.66  
TOTAL \$ 26.52  
VISA TEND \$ 26.52

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD [REDACTED]  
2018/11/20 [REDACTED]  
REF #: 66026430 0010010011 11  
AUTHORIZATION #: 083890  
A0000000031010  
VISA  
0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Collect 4% in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

#### CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

2120-8141-28000-14243

[REDACTED]

PASSPORT TO SPRING - SPEND \$10 ON PLANTS  
IN OUR GARDEN CENTRE AND RECEIVE 1 STAMP  
COLLECT 10 STAMPS & GET \$10 IN FREE  
PLANTS FROM OUR GARDEN CENTRE.

GST# [REDACTED]

-Glasses for  
meetings

-Dish soap





**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]	28-Feb-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				0.18	
Total (CAD)				3.81	

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.



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jan-2019
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal				5.50		5.50	
GST/HST # [REDACTED] 5.000 %				5.50		0.28	
Total (CAD)						5.78	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

Buckley Bay  
To  
Hornby Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/08

20' Undersize Vehi	41.30
Adult	[REDACTED]
Fuel Rebate	2.30-

17.80

Total

\$56.50

Visa

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 005752 6627351 0010018870 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
BKY 08 JUN 2018 [REDACTED]

SEE REVERSE/SIDE OF TICKET



11/16/2018 [Redacted]

Registered To:



Room # [Redacted]  
 Conf # 855296304-01  
 Arrival 11/15/18  
 Departure 11/16/18  
 Room Type KDN-King bed and HB  
 Guests 1 / 0  
 Payment Visa/Master  
 Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/15/18	[Redacted]	RC	ROOM CHRG REVENUE			\$146.99
11/15/18	[Redacted]	93	ROOM TAX			\$16.17
11/15/18	[Redacted]	9	ROOM GST			\$7.35
11/16/18	[Redacted]	VS	PAYMENT VISA		3215 - 061272	\$170.51-
<b>Balance Due</b>						<b>\$0.00</b>



Buckley Bay  
To  
Hornby Island



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/13

20'	Undersize Vehi	41.30
1	Adult	17.80

Total	59.10
-------	-------

Visa	
*****	59.10
AUTH 085472 66277351 0018017220 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

BKY 13 Sep 2018

SEE REVERSE SIDE OF TICKET

- Hornby Island trip:  
meetings re: school

Business services delivered by:  
Shaw Cablesystems G.P.

## BIZ ERIC FOSTER MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 3209 31 AVE  
VERNON, BC

INVOICE DATE: February 1, 2019  
DUE DATE: March 1, 2019

This invoice reflects your service charges for 01-Mar-19 to 31-Mar-19. This invoice was prepared on 01-Feb-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward [REDACTED]

Due Now [REDACTED]

#### Current Charges (01-Mar-19 to 31-Mar-19) - see following pages for details

Late Payment Charges [REDACTED]  
Current Monthly Services [REDACTED]  
Promotions [REDACTED]  
Net GST [REDACTED]  
Net PST [REDACTED]

Total Current Charges due 01-Mar-19 [REDACTED]

### TOTAL AMOUNT DUE

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance [REDACTED]  
Current Charges [REDACTED]

Due Now [REDACTED]  
Due March 1, 2019

To avoid disconnection of services, payment must be made immediately. Additional late fees and a \$20.00 processing fee may be applied to your account. If disconnection occurs, a reconnection fee plus all outstanding charges will be payable to resume services.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

[REDACTED]

Total paid by CO \$24.05

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: [REDACTED]

\$292.65

DATE DUE: [REDACTED]

March 01, 2019

AMOUNT ENCLOSED: [REDACTED]

\$24.05

JTA3719724 ED 15902 [REDACTED]

ERIC FOSTER MLA  
3209 31 AVE  
VERNON BC V1T 2H2

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

