


Carmie's Catering



**carmie's catering**  
Always fresh, just the way you like it.

Don McRae, MLA  
437 - 5th Street  
Courtenay BC V9N 1J7

Invoice # 00000324  
Invoice Date October 15, 2014  
Amount Due \$996.19 CAD

Item	Description	Unit Cost	Quantity	Line Total
Function Date	December 11, 2014 Passed appetizers [REDACTED] Courtenay Museum	0.00	0	0.00
MENU	Assortment of appetizers	5.50	150	825.00
Gratuity	Gratuity @ 15%	123.75	1	123.75
<b>Subtotal</b>				<b>948.75</b>
GST 5%				47.44
<b>Total</b>				<b>996.19</b>
Amount Paid				-0.00
<b>Amount Due</b>				<b>\$996.19 CAD</b>

**Terms**

Deposits: A 25% deposit is required on booking.  
The full payment is due the day prior to you're booking.  
Cancellation Policy: One month's notice must be given or the deposit will be forfeited.  
Confirmed Numbers: 72 hours notice of final numbers attending. If numbers are higher, then we will try our best to accommodate & charge accordingly.  
Payment Choices: Business cheque or cash  
Gratuities: A 15% gratuity will be added to all bills requiring staff.

**Notes**

Mailing Address:  
Carmie's Catering  
1919 Urquhart Ave.  
Courtenay, BC  
V9N 3K8

*Handwritten:*  
Paid  
Lehustings  
Open House Oct 16 2014  
J162 832

This invoice was sent using **FREYBOOKS**

PERSE

# PERSEVERANCE PARTY for THE FOREST

AN EPIC AFTER-RACE

AN EPIC AFTER-RACE COMMUNITY FUNDRAISING CELEBRATION

Sund  
Cumber

Sunday, October 26  
Cumberland Recreation Institute

62

One Admission

## PERSEVERANCE PARTY for THE FOREST

Sunday, Oct 26<sup>th</sup> 1-5pm | Cumberland Recreation Institute (CRI)  
2665 Dunsmuir Avenue, Cumberland | Advance tickets \$25

GOURMET CHILI COOK OFF, CRAFT BEER, MASSIVE SILENT AUCTION,  
DOOR PRIZES, HALLOWEEN CIRCUS SHOW, PROJECTIONS & MORE!



100% of funds  
raised this day will be  
matched by a secret  
Forest Fairy

CUMBERLAND  
FOREST  
FUNDRAISING

Come help us make fund raising history! General tickets on sale now at Wandering Moose, Riders Pizza in Cumberland and Extreme Runners in Courtenay. Perseverance Runners can book their tickets through [www.perseverancetrailrun.com](http://www.perseverancetrailrun.com). To find out more, please visit:

Purchased 2 tickets # 836 5300 5169



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

DEBIT SALE

Clerk #: 000003  
MID: 5408244  
TID: 15408244 REF#: 00000002  
Batch #: 237 SEQ: 237001001002  
12/04/14  
APPR CODE: 555254  
DEBIT/CHEQUING  
\*\*\*\*\*

AMOUNT \$29.51  
TIP \$4.43  
TOTAL \$33.94

00 - APPROVED - 001

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

Thank You/Merci  
Please Come Again

CUSTOMER COPY

TSI:

YOU HAVE BEEN SERVED  
BY

#850  
P5310  
5195

Comox BIA

TRANSACTION RECORD - RELEVÉ DE TRANSACTION

Union St. Grill  
& Grotto  
Downtown Courtenay

CHECK - ADDITION #519163

MERCHANT ID: 5943228A

SALE

5310  
5153

\*\*\*\*\*  
.DEBIT ENTRY METHOD: CHIP  
.ACCT TYPE: CHEQUING

.DATE: 2014/10/06 TIME:

.INV#: 519163 APPR CODE: 595422  
.SEQ #: 0010018180  
.RETRIEVAL #: 0008

.AMOUNT CAD\$ 21.00  
.TIP CAD\$ 2.00  
=====

.TOTAL CAD\$ 23.00

00 APPROVED - THANK YOU 001

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

Server's name - Nom du serveur :

CUSTOMER COPY - COPIE CLIENT

TRANSACTION RECORD

6tl

ATLAS CAFE  
250 6TH ST V9N1M1  
COURTENAY BC  
22373746  
GW2237374603

lay

\*\*\*\* PURCHASE \*\*\*\*

12-19-2014  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 INTERAC

Trace # 3983 Operator 70  
Inv. # 4043  
Auth # 588284 RRN 001251020

Purchase \$117.46  
Tip \$15.00  
Total \$132.46

( 00 ) APPROVED-THANK YOU

Retain this copy for your

records  
Customer copy  
PS310  
Staffy Summer bunch

YOU HAVE BEEN SERVED  
BY : 70

TRANSACTION RECORD

MAD CHEF CAFE  
492 FITZGERALD AVE V9N7N2  
COURTENAY BC  
21834226

|||| PURCHASE ||||

11-03-2014  
Acct # .....  
Account Chequing Card Type DP  
A0000002771010 INTERAC

11 Trace # 320007 Operator 115  
11 FS2183422601  
Inv. # 2161  
Auth # 575338 RRN 001561007

TC Purchase 5310 \$27.30  
Tip 5.70 \$2.70  
Total \$30.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



**Black Press**

COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 07536  
DON MCRAE - CONSTITUENCY OFFICE  
437 5TH ST  
COURTENAY BC  
V9N 1J7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/14 - 09/30/14		DON MCRAE-CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32371415	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/14	[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
08/31		BALANCE FORWARD			477.22
09/16	789	Payment on Account			- 477.22
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Speciality Product			
09/04	32371415	[REDACTED]	4x2.5i	1	265.00
		PAGE: Y 22 Theatre	10i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$267.25		10.000 inch	
		Publication Totals: \$267.25			
09/30		BC GST			13.36

*Paid*  
*5400*  
*5154*  
*Oct 9 2014*  
*826.*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
280.61					<b>280.61</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.

# VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

## Comox Valley Echo

Please remit to:  
c/o Vancouver Courier  
1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 888 552 4580  
FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00015065  
Date : 09/30/2014  
Page : 1

**Billed to :**

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

RECEIVED  
Oct 6/14

Advertiser : [REDACTED]  
DON MCRAE CONSTITUENCY OFFICE

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo Title : Message Ad Size : 3.0000 Col. x 28 Agate Lines Section: ROP Reference #: Page: A2				
Ad Space	0.63000	52.92	0.00	52.92

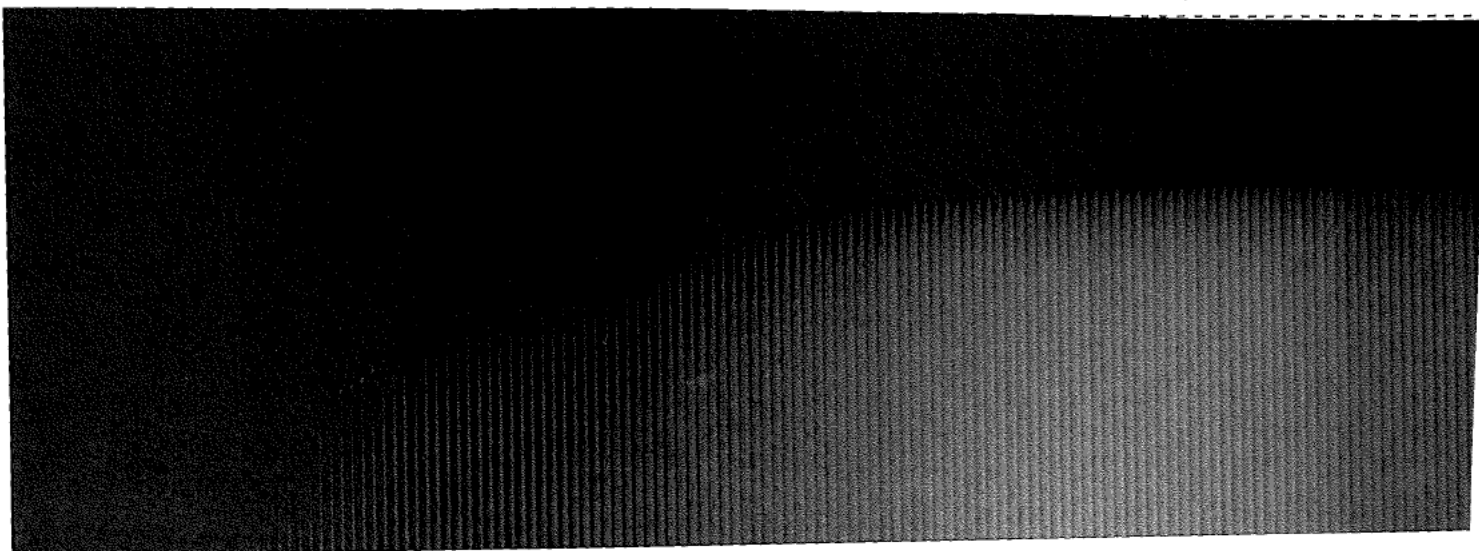
Issue Date : 09/26/2014  
P.O. # :  
Job # : R002696053  
Ad # : 2069182  
Color : Black & White

*Paid  
Oct 10 2014 \$111.14  
827  
5400  
3155*

SUB TOTAL :	52.92
H.S.T./G.S.T. :	2.65
P.S.T. :	0.00
INVOICE TOTAL :	55.57
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 55.57**

H.S.T./G.S.T. Registration No. [REDACTED]



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FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00015244  
Date : 10/07/2014  
Page : 1

**Billed to :**

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

**Advertiser :**  
DON MCRAE CONSTITUENCY OFFICE

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo				
Title : Message				
Ad Size : 3.0000 Col. x 28 Agate Lines				
Section: ROP				
Reference #:				
Page: A2				
Ad Space	0.63000	52.92	0.00	52.92

Issue Date : 10/03/2014  
P.O. # :  
Job # : R002696053  
Ad # : 2069183  
Color : Black & White

SUB TOTAL : 52.92  
H.S.T./G.S.T. : 2.65  
P.S.T. : 0.00  
INVOICE TOTAL : 55.57  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 55.57**

H.S.T./G.S.T. Registration No. [REDACTED]



**From:** [REDACTED]  
**Sent:** October 21, 2014 12:34 AM  
**To:** [REDACTED]  
**Subject:** RE: Photo Session

Hi [REDACTED]

Apologies for the wait. I have them all ready for you.

I'm just forwarding a link to download for now but I can drop off a CD at your location - please let me know your address.

You can download the photos from:

[https://\[REDACTED\]](https://[REDACTED])

Save them to your computer. And then you will need to unzip the folder (also called extracting on some computers) in order to view the photos.

I will forward this link to [REDACTED] as well. The cost of the photo session is \$210.00

Thanks so much,

[REDACTED]

*Paid Oct 10*

*829  
P 5400  
J157*

----- Original Message -----

**Subject:** RE: Photo Session  
**From:** [REDACTED]  
**Date:** Wed, October 15, 2014 11:56 am  
**To:** [REDACTED]

Tara:

Did the photo shoot take place. I keep forgetting to ask Don

[REDACTED]

**From:** [REDACTED]  
**Sent:** October 8, 2014 12:25 PM  
**To:** [REDACTED]  
**Subject:** Re: Photo Session

Perfect [REDACTED]



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1574 West 6th Avenue  
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FAX: 604 731 1474

### INVOICE

Invoice No. : CVED00015414

Date : 10/21/2014

Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
DON MCRAE CONSTITUENCY OFFICE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Comox Valley Echo  
Title : Message  
Ad Size : 3.0000 Col. x 28 Agate Lines  
Section : ROP  
Reference #:  
Page : A2

Issue Date : 10/17/2014  
P.O. # :  
Job # : R002696053  
Ad # : 2069185  
Color : Black & White

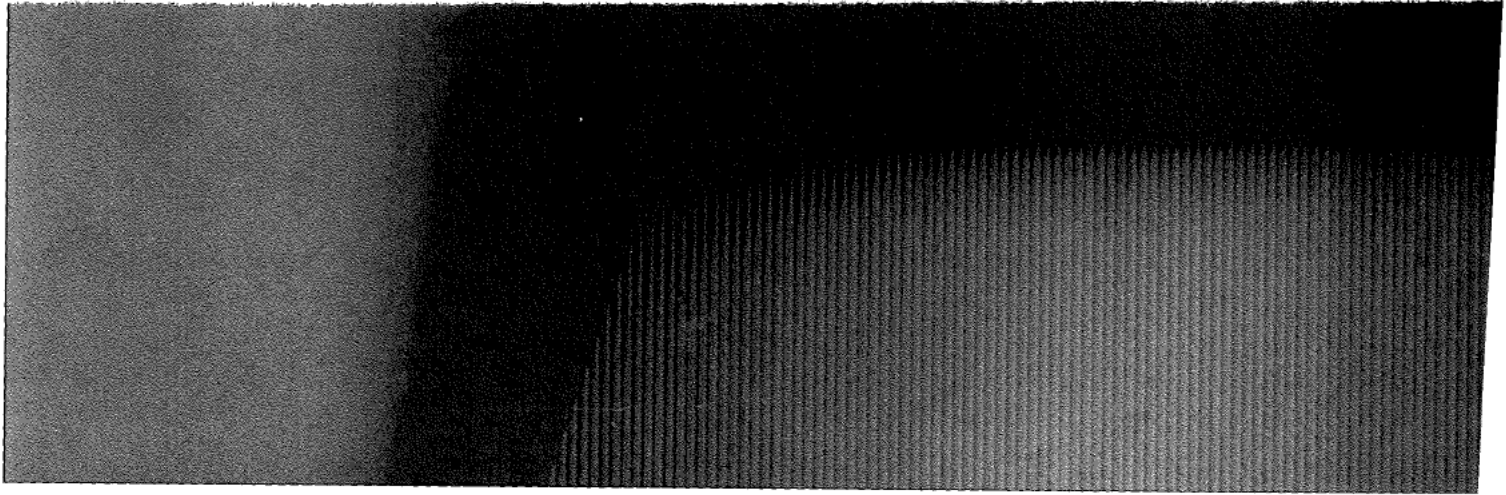
Ad Space 0.63000 52.92 0.00 52.92  
*575.32*  
*55.57*  
*630.89*  
*5165*  
*Paid Oct 21 834*

SUB TOTAL : 52.92  
H.S.T./G.S.T. : 2.65  
P.S.T. : 0.00  
INVOICE TOTAL : 55.57  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

AMOUNT DUE : 55.57

H.S.T./G.S.T. Registration No. [REDACTED]



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PH: 888 552 4580  
FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00015301

Date : 10/15/2014

Page : 5

**Billed to :**

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


Advertiser :   
DON MCRAE CONSTITUENCY OFFICE

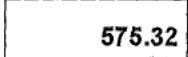
<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-------------------	--	-----------------------------------

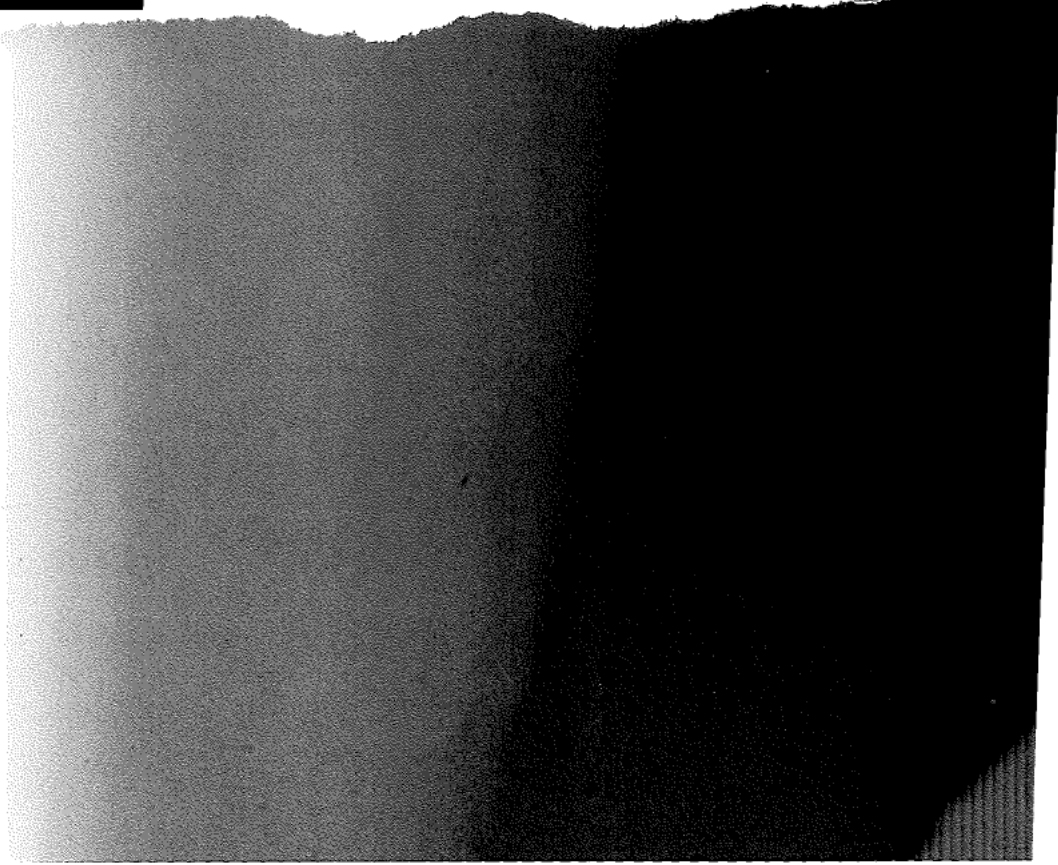
Description	Rate	Gross	Discount	Net
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SUB TOTAL : 547.92  
H.S.T./G.S.T. : 27.40  
P.S.T. : 0.00  
INVOICE TOTAL : 575.32  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

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

AMOUNT DUE :   
**575.32**



School Books @ Royston

LAUGHING OYSTER BOOKSHOP  
250 334 2511

(156)

Thu Oct 9-14 [REDACTED]  
Acct: [REDACTED] Inv: 401756 Z 00  
DON McRAE

Qty	Price	Disc		Total Tax
9780062110756			PETE THE CAT TOO COOL FOR	
1	4.99			4.99 a
9780062110756			PETE THE CAT TOO COOL FOR	
1	4.99			4.99 a
9780062110695			PETE'S BIG LUNCH	
1	4.99			4.99 a
9780062110695			PETE'S BIG LUNCH	
1	4.99			4.99 a
			Subtotal	19.96
			a GST 5%	1.00
Items	4	Total		20.96
		Cheque		20.96

===== Frequent Buyer Status =====  
Credit earned with this purchase \$ [REDACTED]  
Total credit on your account... \$ [REDACTED]  
Minimum required for redemption.. \$ [REDACTED]  
=====

G.S.T. # [REDACTED]  
P.S.T. # [REDACTED]

RETURN FOR STORE CREDIT OR  
EXCHANGE WITH THIS RECEIPT



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 07944 <b>DON MCRAE - CONSTITUENCY OFFICE</b> 437 5TH ST COURTENAY BC V9N 1J7  <i>RECEIVED          NOV 10/14</i>		10/01/14 - 10/31/14	DON MCRAE-CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32398207	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT	
[REDACTED]	10/31/14	[REDACTED]	
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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			280.61	
10/14	826	Payment on Account			- 280.61	
				BL		
		PUBLICATION: COMOX VALLEY RECORD - News				
		AD CLASS: Speciality Product				
10/28	32398207	[REDACTED]	6x3i 18i	1	350.00	
		PAGE: Y3 TopForty			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$352.25		18.000 inch		
		Publication Totals: \$352.25				
10/31		BC GST			17.61	
<i>Paid            Nov 17 5400            J182            840</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
369.86						<b>369.86</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.

011817

0-1-

# VING

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FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00015840

Date : 11/18/2014

Page : 2

**Billed to :**

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

Advertiser : XXXXXXXXXX  
DON MCRAE CONSTITUENCY OFFICE

Client No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Terms of Payment Net 30
--	------------	--	----------------------------

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

*paid*  
*\$220.34*  
*now 18/2014*  
*841 5184*

SUB TOTAL : 156.92  
H.S.T./G.S.T. : 7.85  
P.S.T. : 0.00  
INVOICE TOTAL : 164.77  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

AMOUNT DUE : 164.77



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1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 888 552 4580  
FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00015760

Date : 11/12/2014

Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
DON MCRAE CONSTITUENCY OFFICE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Comox Valley Echo <b>Title :</b> Message <b>Ad Size :</b> 2.0000 Col. x 28 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A2	Ad Space	52.92	0.00	52.92

**Issue Date :** 11/07/2014  
**P.O. # :**  
**Job #:** R001900992  
**Ad # :** 2564308  
**Color :** Black & White

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

SUB TOTAL :	52.92
H.S.T./G.S.T. :	2.65
P.S.T. :	0.00
INVOICE TOTAL :	55.57
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration No. [REDACTED]

**AMOUNT DUE : 55.57**



NEWSPAPER GROUP LIMITED PARTNERSHIP

### Comox Valley Echo

Please remit to:  
c/o Vancouver Courier  
1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 888 552 4580  
FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00015955  
Date : 11/25/2014  
Page : 2

*Paid Nov 24/2014  
844*

**Billed to :**

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

Advertiser :   
DON MCRAE CONSTITUENCY OFFICE

*J189 5400*

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	256.92
H.S.T./G.S.T. :	12.85
P.S.T. :	0.00
INVOICE TOTAL :	269.77
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

**AMOUNT DUE : 269.77**



**G.P. VANIER SEC. SCHOOL BASKETBALL PROGRAMS**  
**TEAM SALES AGREEMENT**

Date: Nov 12/14

Advertiser: Don McRae, MLA Comox Valley

Contact Name: [Redacted] Phone: 703-2422

Please attach a business card if possible. We need proper address, phone number, and contact name, as well as your E-MAIL ADDRESS. **DO NOT MARK YOUR BUSINESS CARD PLEASE.**

<u>Specifications</u> (please see back)	<u>Circle Basketball Program Ad of your choice</u> (to be on the team poster, see below)	Cost:
<u>    </u>	Name Bar	\$25
<u>\$ 50</u>	<u>Business Card size</u>	<u>\$50</u>
<u>    </u>	One Quarter Page	\$75
<u>    </u>	***POSTER AD, plus Business Card size ad in program	\$100
<u>    </u>	<u>All the ads chosen below will also be POSTER ADS.</u>	
<u>    </u>	One Half Page in Program	\$125 + on Poster
<u>    </u>	Three Quarter Page in Program	\$150 + on Poster
<u>    </u>	Full page in Program – GOLD SPONSOR	\$200 + on Poster

Payment:  Cheque     Cash    Payable to: "G.P. Vanier Basketball"

Advertisements submitted by email must be camera-ready or high resolution (300 dpi) PDF or TIFF format. Graphical elements that are formatted for web use will reproduce poorly in print. All links and font files must be included. Clean business cards are acceptable so no changes are required.

PLEASE EMAIL to: [Redacted]

G.P. VANIER SEC., 4830 Headquarters Road, COURTENAY, B.C. V9J 1P2  
250 338 9262 or Fax. 338 1308 contact email: [Redacted]

School Salesperson: [Redacted]  
Print Name: [Redacted] Signature: [Redacted]

Customers Signature: [Redacted]  
Name: [Redacted] Signature: [Redacted]

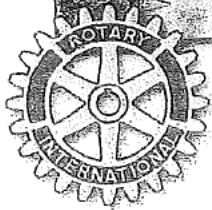
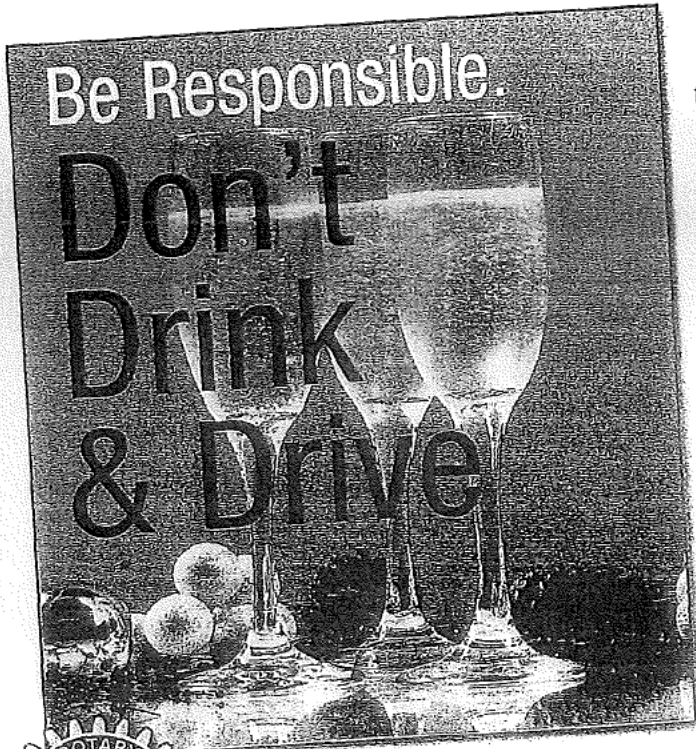
School Contact: [Redacted] [Redacted]

*Paid Dec 2 848*  
5193

# MARK R. ISFELD INTERACT CLUB

## 8<sup>th</sup> Annual FUNDRAISER

Sponsored by Comox Rotary Club & The Comox Valley Record



Black Press

**COMOX VALLEY RECORD**  
Your community. Your newspaper.

Mark R. Isfeld Interact Club, in partnership with the Comox Valley Record, will be producing a Drinking Driving Counterattack feature to be published December 18th, 2014 and late June 2015 (Graduation).

The purpose of these features is two-fold, to remind the citizens of the Comox Valley of the dangers and penalties of impaired driving and to serve as a fundraising project for the Interact Club.

We ask that you support this fundraising project by purchasing a sponsorship listing on these pages. The sponsorship will feature the business name, address and phone number. The cost is \$50.00 (for both publications) and the cheque is to be made payable to Mark R. Isfeld Secondary School.

**Deadline: Friday, November 21st, 2014**

Student Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Mark R. Isfeld Interact Club

Drinking Driving Counterattack Advertising Agreement

Name of Advertiser: Don McRae, MLA

Address: 437- 5<sup>th</sup> Street Courtenay

Phone No. 250 703 2422

Cost: \$50.00 for both issues

Student Name: \_\_\_\_\_

Cheque to be made payable to Mark R. Isfeld Secondary School

Signature: \_\_\_\_\_

*paid nov 28*  
*846*  
*PS400 5191*

# VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

## Comox Valley Echo

Please remit to:  
c/o Vancouver Courier  
1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 888 552 4580  
FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00016130  
Date : 11/30/2014  
Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
DON MCRAE CONSTITUENCY OFFICE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Comox Valley Echo <b>Title :</b> Message <b>Ad Size :</b> 2.0000 Col. x 28 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A32	Ad Space	52.92	0.00	52.92

Issue Date : 11/28/2014  
P.O. # :  
Job # : R004900992  
Ad # : 2564311  
Color : Black & White

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

H.S.T./G.S.T. Registration No. [REDACTED]

*Paid  
\$111.14  
Dec 4/2014  
P5400  
5194  
849*

SUB TOTAL : 52.92  
H.S.T./G.S.T. : 2.65  
P.S.T. : 0.00  
INVOICE TOTAL : 55.57  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 55.57

# VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

## Comox Valley Echo

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Vancouver, BC V6J 1R2  
PH: 888 552 4580  
FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00015623

Date : 10/31/2014

Page : 2

**Billed to :**

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

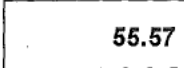
Advertiser :   
DON MCRAE CONSTITUENCY OFFICE

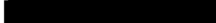
<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 52.92  
H.S.T./G.S.T. : 2.65  
P.S.T. : 0.00  
INVOICE TOTAL : 55.57  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

AMOUNT DUE :  55.57

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





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
 BPGH5R MT1 E D 08006  
**DON MCRAE - CONSTITUENCY OFFICE**  
 437 5TH ST  
 COURTENAY BC  
 V9N 1J7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		DON MCRAE-CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32423586	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[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
10/31		BALANCE FORWARD			369.86
11/21	840	Payment on Account			- 369.86
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Speciality Product			
11/20	32423586	ST JOES	2x11	1	95.00
		[REDACTED]	2i		
		PAGE: W 4 Wrap			.00
		3 Color Supplement			2.25
		ePaper			
11/25	32423586	[REDACTED]	4x3i	1	275.00
		[REDACTED]	12i		
		PAGE: Y T1 AboutTwn			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$374.50		14.000 inch	
		Supplements			
		AD CLASS:			
11/06	32423586	[REDACTED]	3x7i	1	245.00
		[REDACTED]	21i		
		PAGE: B 10 Remembra			2.25
		ePaper			
		Ad Class Totals: \$247.25		21.000 inch	
		Publication Totals: \$621.75			
11/30		BC GST			31.08

*Handwritten:* Paid Dec 10 851

*Handwritten:* P5400 J8196

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
652.83					<b>652.83</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.

011049

# VING

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## Comox Valley Echo

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Vancouver, BC V5M 1Z5  
PH: 1 888 552 4580 FAX: 604-  
439-2648

## INVOICE

Invoice No. : CVED00016306

Date : 12/16/2014

Page : 2

**Billed to :**

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

Advertiser : [REDACTED]  
DON MCRAE CONSTITUENCY OFFICE

*17/2014*

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--	------------	--	----------------------------

*Dec 17/2014*  
*(855)*

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

*paid*

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

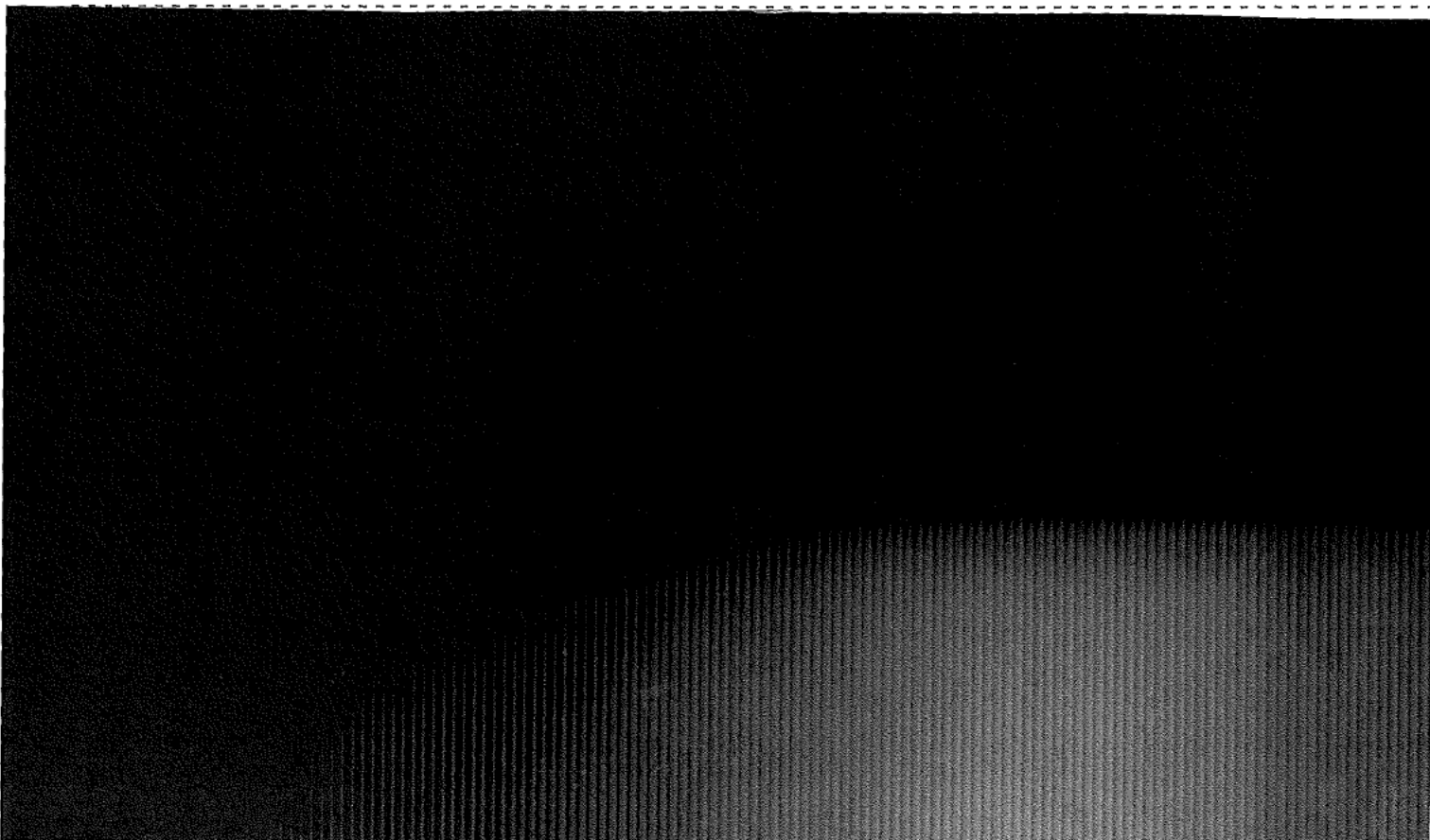
SUB TOTAL :	136.92
H.S.T./G.S.T. :	6.85
P.S.T. :	0.00
INVOICE TOTAL :	143.77
PAYMENT :	0.00
ADJUSTMENT :	0.00

*143.77*  
*5557*  
*199.34*

*PS408*  
*3200*

H.S.T./G.S.T. Registration No. : [REDACTED]

AMOUNT DUE : 143.77





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Vancouver, BC V6J 1R2  
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FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00016258

Date : 12/09/2014

Page : 1

**Billed to :**

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

**Advertiser :**

DON MCRAE CONSTITUENCY OFFICE

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Comox Valley Echo		Issue Date : 12/05/2014		
Title : Message		P.O. # :		
Ad Size : 2.0000 Col. x 28 Agate Lines		Job # : R005900992		
Section : ROP		Ad # : 2564312		
Reference #:		Color : Black & White		
Page: A2				
Ad Space		52.92	0.00	52.92

SUB TOTAL : 52.92  
H.S.T./G.S.T. : 2.65  
P.S.T. : 0.00  
INVOICE TOTAL : 55.57  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 55.57

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

H.S.T./G.S.T. Regis

# VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

## Comox Valley Echo

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Vancouver, BC V5M 1Z5  
PH: 1 888 552 4580 FAX: 604-439-2648

## INVOICE

Invoice No. : CVED00016354  
Date : 12/16/2014  
Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
DON MCRAE CONSTITUENCY OFFICE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Comox Valley Echo Supplements <b>Title :</b> Tide Guide <b>Ad Size :</b> 3.0000 Col. x 22 Agate Lines <b>Section:</b> TIDE <b>Reference #:</b> <b>Page:</b> T19				
Process Colour		0.00	0.00	0.00
Digital Surcharge		5.00	0.00	5.00
Ad Space		299.00	0.00	299.00

Issue Date : 12/12/2014  
P.O. # :  
Job # : D002437848  
Ad # : 2437848  
Color : Full Process

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

*Paid  
Dec 17 / 2014  
85% 5400  
J201*

SUB TOTAL : 304.00  
H.S.T./G.S.T. : 15.20  
P.S.T. : 0.00  
INVOICE TOTAL : 319.20  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 319.20**

H.S.T./G.S.T. Registration No. [REDACTED]





250-334-2844  
info@haversdesign.com

# INVOICE

391 11th Street, Courtenay, BC V9N 1S4

**INVOICE # 16296**

December 12, 2014

**SOLD TO:**  
Don McRea, MLA

Description	
Winter / Spring Mount Washington Marmot Advertising Size: Business Card  <i>PAID Dec 17 / 2014 857 P5400 J202</i>	\$340.00
Subtotal	\$340.00
GST (5%)	\$17.00
PST (7%)	
Invoice amount net 30 days from invoice date. For your convenience payments are accepted by PayPal (info@haversdesign)	
Thank you for your business. PST- [REDACTED] GST- [REDACTED]	Total Due: \$357.00

# VING

VI NEWSPAPER GROUP LIMITED PARTNERSHIP

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1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 888 552 4580  
FAX: 604 731 1474

## INVOICE

Invoice No. : CVED00015507

Date : 10/28/2014

Page : 1

### Billed to :

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

### Advertiser :

DON MCRAE CONSTITUENCY OFFICE

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

Description	Rate	Gross	Discount	Net	
<b>Publication :</b> Comox Valley Echo <b>Title :</b> Message <b>Ad Size :</b> 3.0000 Col. x 28 Agate Lines <b>Section :</b> ROP <b>Reference #:</b> <b>Page:</b> A2					
	Ad Space	0.63000	52.92	0.00	52.92

Issue Date : 10/24/2014  
P.O. # :  
Job # : R002696053  
Ad # : 2069186  
Color : Black & White

*now*  
*paid*  
*J179*  
*5500*

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

SUB TOTAL :	52.92
H.S.T./G.S.T. :	2.65
P.S.T. :	0.00
INVOICE TOTAL :	55.57
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 55.57

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

e.bill Your monthly bill

Client: [REDACTED]  
 Account number: [REDACTED]  
 Account since: 06-Jun-2006  
 Bill date: 10-Oct-2014

Understand your bill ,  
 Change billing method and notifications ,  
 Download your text formatted bill )

[Download bill \(PDF\)](#)

Current monthly bill | Account detail | Group summary | Airtime detail | Past monthly bills | Reports

Bill for Sep 11, 2014 - Oct 10, 2014

Current Month

Note: Payments received after 07-Oct-2014 will not be reflected on this bill. View updated invoice balance.

Amount of Last Bill 10-Sep-2014

Amount of Last Bill (after taxes)		\$116.01
Payments		
Electronic Funds Transfer	19-Sep-2014	-30.00
Payment	25-Sep-2014	-86.01
<b>Total</b>		<b>(credit) -\$116.01</b>
Total Previous Charges Brought Forward		\$0.00

Current Charges

Monthly Service Plans		
Promo Voice & Messaging 30.		30.00
Voice&Data 65-200Local & 1GB+		55.00
<b>Total</b>		<b>\$85.00</b>
Value Added Services		
Service		
Call Display		8.00
Data Block		0.00
Data Flex 1GB		0.00
Data PayPerUse Access		0.00
Evening&Weekend(8PM-7AM)		0.00
Family Calling LD		0.00
Favorite Number CAN 10		0.00
Free Local Birthday Calls		0.00
SMS Unlimited		0.00
<b>Total</b>		<b>\$8.00</b>
Other Charges and Credits		
10% Discount on M2M Rate plans		-3.00
<b>Total</b>		<b>(credit) -\$3.00</b>
<b>Your current amount (before taxes)</b>		<b>\$90.00</b>
Taxes		
PST		6.30
GST/HST		4.50
<b>Total Taxes</b>		<b>\$10.80</b>
<b>Total Current Charges</b>		<b>\$100.80</b>
<b>Total Amount if paid by 05-Nov-2014</b>		<b>\$100.80</b>

*Paid  
 \$70.80  
 Oct 15/2014  
 831  
 5420  
 J161*



Your TELUS Mobility bill  
October 10, 2014



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill..... - \$0.02

This reflects payments of \$0.00

New charges

Mobile services	\$50.02
Other charges and credits	\$2.00
GST / HST	\$2.60
PST	\$3.64

Total new charges ..... \$58.26

Total due..... \$58.24

RECEIVED  
NOV 23/14

J168 Paid  
Oct 23  
835

Can we help?

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

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

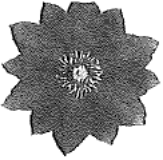
GST/HST: [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JT19109452-0021963-04554-0002-0000-00-1



Your TELUS Mobility Bill  
November 10, 2014



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$58.24

New charges

Mobile services	\$34.43	
Other charges and credits	\$2.00	
GST / HST	\$1.82	
PST	\$2.55	

Total new charges ..... \$40.80

Total due ..... \$40.80

*PAID*  
*Nov 20/14*

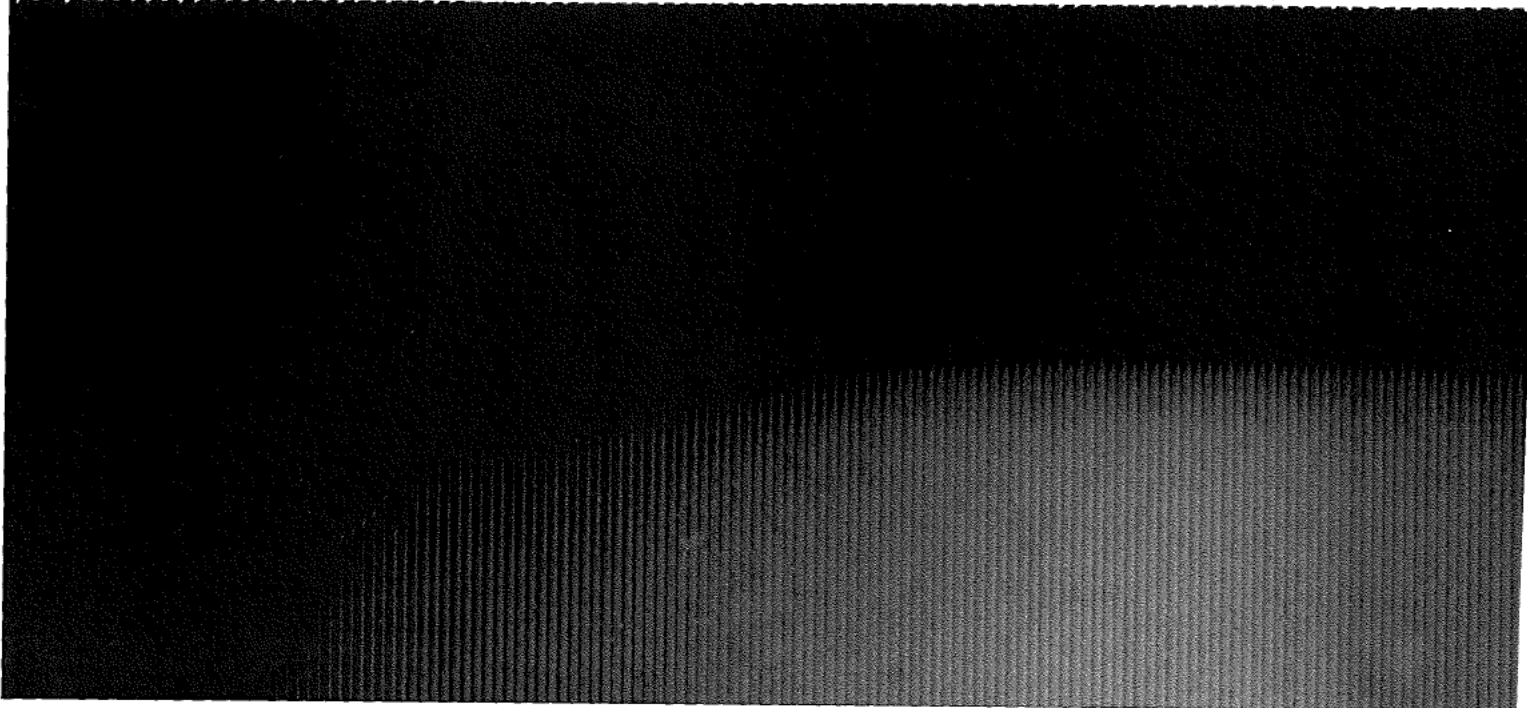
*Paid*  
*Nov 21*  
*843*  
*J188*

17A0152321 0190056 07779 0000 0004 001 1

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://www.telus.com/support">www.telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

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

For payment options, see page 2.





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Hi, [Redacted] Owner

VIEWING: [Redacted] ACCOUNT: [Redacted] [-- Select a different number --](#)

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- [View e.Bill](#)
- [Billing Methods](#)
- [Make a payment](#)
- [Pre-authorized payments](#)
- [Transaction history](#)

### e.bill Your monthly bill

Client: [Redacted] Account number: [Redacted] Account since: 06-Jun-2006 Bill date: 10-Nov-2014	<a href="#">Understand your bill</a> <a href="#">Change billing method and notifications</a> <a href="#">Download your text formatted bill</a>
--	--

[Download bill \(PDF\)](#)

- [Current monthly bill](#)
- [Account detail](#)
- [Group summary](#)
- [Airtime detail](#)
- [Past monthly bills](#)
- [Reports](#)

Bill for Oct 11, 2014 - Nov 10, 2014

Current Month

Note: Payments received after 07-Nov-2014 will not be reflected on this bill. [View updated Invoice balance.](#)

#### Amount of Last Bill 10-Oct-2014

Amount of Last Bill (after taxes)		\$100.80
<b>Payments</b>		
Electronic Funds Transfer	16-Oct-2014	-30.00
Payment	27-Oct-2014	-70.80
<b>Total</b>		<b>(credit) -\$100.80</b>
<b>Total Previous Charges Brought Forward</b>		<b>\$0.00</b>

#### Current Charges

<b>Monthly Service Plans</b>		
Promo Voice & Messaging 30.		30.00
Voice&Data 55-200Local & 1GB+		55.00
<b>Total</b>		<b>\$85.00</b>
<b>Long Distance Charges</b>		
Domestic Phone		1.00
<b>Total</b>		<b>\$1.00</b>
<b>Value Added Services</b>		
<b>Service</b>		
Call Display		8.00
Data Block		0.00
Data Flex 1GB		0.00
Data PayPerUse Access		0.00
Evening&Weekend(6PM-7AM)		0.00
Family Calling LD		0.00
Favorite Number CAN 40		0.00

*Handwritten:*  
 Pd \$ 71.92  
 842

e.bill | Your monthly bill

Client: [REDACTED]	<a href="#">Understand your bill</a>   <a href="#">Change billing method and notifications</a>   <a href="#">Download your text formatted bill</a>
Account number: [REDACTED]	
Account since: 06-Jun-2006	
Bill date: 10-Dec-2014	

[Download bill \(PDF\)](#)

Current monthly bill	Account detail	Group summary	Airtime detail	Past monthly bills	Reports
----------------------	----------------	---------------	----------------	--------------------	---------

Bill for Nov 11, 2014 - Dec 10, 2014

Current Month

Note: Payments received after 07-Dec-2014 will not be reflected on this bill. [View updated Invoice balance.](#)

Amount of Last Bill 10-Nov-2014


Amount of Last Bill (after taxes)		\$101.92
Payments		
Electronic Funds Transfer	19-Nov-2014	-30.00
Payment	27-Nov-2014	-71.92
<b>Total</b>		<b>(credit) -\$101.92</b>
Total Previous Charges Brought Forward		\$0.00

Current Charges

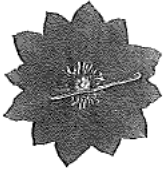
Monthly Service Plans		
Promo Voice & Messaging 30.		30.00
Voice&Data 55-200Local & 1GB+		55.00
<b>Total</b>		<b>\$85.00</b>
Data and Other Services Data Usage Details		
Text Msg - Sent		0.00
CAN to Intl Text Msg - Sent		0.00
Roaming Txt Msg - Received		4.20
US 1X Data Roaming		100.00
Data Usage		0.00
Text Msg - Received		0.00
Picture Messaging - Picture Receive		0.00
<b>Total</b>		<b>\$104.20</b>
Value Added Services		
Service		
Call Display		8.00
Data Block		0.00
Data Flex 1GB		0.00
Data PayPerUse Access		0.00
Evening&Weekend(6PM-7AM)		0.00
Family Calling LD		0.00
Favorite Number CAN 10		0.00
Free Local Birthday Calls		0.00
SMS Unlimited		0.00
<b>Total</b>		<b>\$8.00</b>
Other Charges and Credits		
10% Discount on M2M Rate plans		-3.00
<b>Total</b>		

*Dec*  
*\$175.00*  
*858*  
*5420*  
*J203*

Monthly Service Plans	(credit)
	-\$3.00
<b>Your current amount (before taxes)</b>	<b>\$194.20</b>
Taxes	
PST	6.30
GST/HST	4.50
<b>Total Taxes</b>	<b>\$10.80</b>
<b>Total Current Charges</b>	<b>\$205.00</b>
<b>Total Amount if paid by 05-Jan-2015</b>	<b>\$205.00</b>

 [Print](#) | [Pay your bill](#)





Your TELUS Mobility Bill  
December 10, 2014



MR. DON MCRAE

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill .....		\$0.00
This reflects payments of \$40.80		
<b>New charges</b>		
Mobile services	\$50.00	
Other charges and credits	\$2.82	
GST / HST	\$2.60	
PST	\$3.64	
Total new charges .....		\$59.06
<b>Total due</b> .....		<b>\$59.06</b>

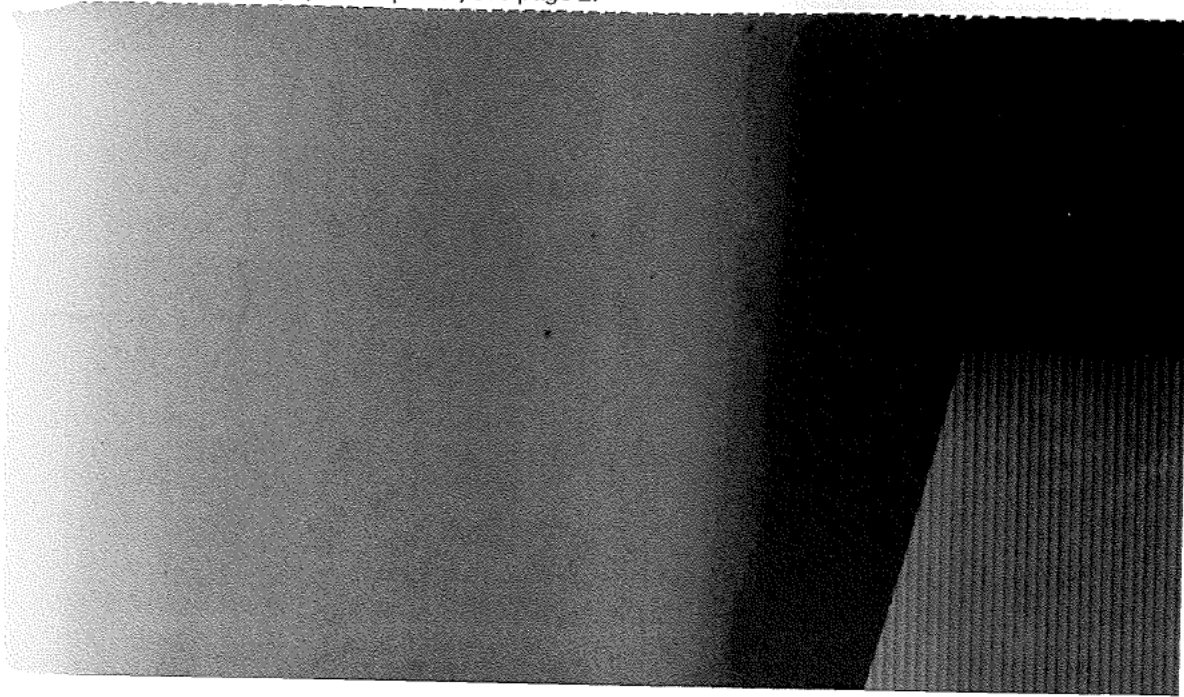
*paid Dec 18/2014  
861  
P5420  
J2006*

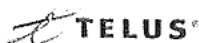
LTAA0923724.01584831-11220-0002-01011-001-1

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://www.telus.com/support">www.telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-658-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

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

For payment options, see page 2.





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**FEATURED DEALS**

Don't miss out! [Shop now](#)

Stay connected:

Hi, [Redacted] Owner

VIEWING: [Redacted]

ACCOUNT: [Redacted]

-- Select a different number --

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e.bill Your monthly bill

Client: [Redacted]  
 Account number: [Redacted]  
 Account since: [Redacted]  
 Bill date: 10-Nov-2014

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Bill for Oct 11, 2014 - Nov 10, 2014

Current Month

Note: Payments received after 07-Nov-2014 will not be reflected on this bill. [View updated invoice balance.](#)

Amount of Last Bill 10-Oct-2014

Amount of Last Bill (after taxes)		\$100.80
Payments		
Electronic Funds Transfer	16-Oct-2014	-30.00
Payment	27-Oct-2014	-70.80
<b>Total</b>		<b>(credit) -\$100.80</b>
Total Previous Charges Brought Forward		\$0.00

Current Charges

Monthly Service Plans		
Promo Voice & Messaging 30.		30.00
Voice&Data 55-200Local & 1GB+		55.00
<b>Total</b>		<b>\$85.00</b>
Long Distance Charges		
Domestic Phone		1.00
<b>Total</b>		<b>\$1.00</b>
Value Added Services		
Service		
Call Display		8.00
Data Block		0.00
Data Flex 1GB		0.00
Data PayPerUse Access		0.00
Evening&Weekend(6PM-7AM)		0.00
Family Calling LD		0.00
Family Number CAN 10		0.00

*#XXXXXXXXXX*  
*Pa \$ 71.92*  
*842*

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

Exchange 00091 1 001 76897  
0249 10/13/14

\*\*\*\*\*  
1726745

\*\*\*\*\* START RETURN \*\*\*\*\*

Original Transaction Information:

REG: 1 TRAN: 76632

DATE: 10/12/14 STORE: 249

1 LETRA TAPE 1/2 BL  
071701913319 -11.26B

Not Needed/Satisfied

\*\*\*\*\* END RETURN \*\*\*\*\*

1 DYMO TAPE 1/2  
071701450135 21.59B

Subtotal 10.33

PST 7.00% 0.72

GST 5.00% 0.52

Total \$11.57

Debit 11.57

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 665624

0010011430 76897 66152423

91 10/13/14

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Purchase 76897  
6615242391 10/13/14

TRANSACTION NOT COMPLETED

Mgr/Associate's Signature:  
[REDACTED]

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

Sale 00091 1 001 76632  
0249 10/12/14

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1 LETRA TAPE 1/2 BL 11.26B  
071701913319

1 200 MESSAGE BOOK 8.22B  
069775402280

Subtotal 19.48

PST 7.00% 1.36

GST 5.00% 0.97

Total \$21.81

Debit 21.81

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 484317

0010019960 76632 66152423

91 10/12/14

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

# Walmart

Supercentre

We Sell For Less Everyday

SUPERCENTER  
 WE SELL FOR LESS EVERYDAY  
 STORE # 3163  
 COURTENAY, BC  
 ST# 3163 OP# 00003305 TE# 08 TR# 02346  
 7.2V HV 004603489618 \$24.96 E  
 ENV FEE 000030255167 \$0.75 C  
 SUBTOTAL \$25.71  
 GST 5% \$1.29  
 PST 7% \$1.80  
 TOTAL \$28.80  
 DEBIT TEND \$28.80  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

TRANSACTION RECORD PURCHASE  
 28.80  
 CHEQUING \*\*\*\*\*  
 RRN # 001001063  
 AUTH # 560664  
 TERMINAL ID WMTAU803125  
 00 APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC 1C9D0FBB2E0A3268  
 \*PIN VERIFIED

10/21/14 [REDACTED]

# ITEMS SOLD 2

[REDACTED]

Create your registry at [www.walmart.ca](http://www.walmart.ca)  
 10/21/14

5500  
 3164

# Walmart

Supercentre

SUPERCENTER  
 WE SELL FOR LESS EVERYDAY

STORE # 3163  
 COURTENAY, BC  
 ST# 3163 OP# 00000048 TE# 13 TR# 07877  
 SCISSORS 007848409921 \$12.97 E  
 EK SCISSOR 001558694514 \$14.97 E  
 SUBTOTAL \$27.94  
 GST 5% \$1.40  
 PST 7% \$1.96  
 TOTAL \$31.30  
 DEBIT TEND \$31.30  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

TRANSACTION RECORD PURCHASE  
 31.30  
 CHEQUING \*\*\*\*\*  
 RRN # (001001203)  
 AUTH # 491181  
 TERMINAL ID WMTAU056402  
 00 APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC F529F67841EB28E8  
 \*PIN VERIFIED

10/19/14 [REDACTED]

# ITEMS SOLD 2

[REDACTED]

Create your registry at [www.walmart.ca](http://www.walmart.ca)  
 10/19/14

5500  
 3160

# THRIFTY FOODS™

J170

660 ENGLAND AVENUE  
 COURTENAY

*halloween  
 Candy*

Served by: [REDACTED]  
 Member card number: [REDACTED] \*\*\*\* [REDACTED]  
 MarsFunSize 5849620608 \$10.99 GC  
 Nestle Favourites \$7.99 GC  
 VENDOR COUPON MC -\$1.00  
 4 @ 1/ \$13.99  
 Fun Treats 1.1KG \$55.96 GC  
 1 Reward for Every \$20  
 => 3 AIR MILES  
 SUBTOTAL \$73.94  
 5% GST [REDACTED] \$3.75  
**TOTAL \$77.69**  
 Debit TENDER \$77.69  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

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

MERCHANT ID 040080022066 INSERTED  
 CLIENT ID [REDACTED] RECEIPT# 8662000

===== RECEIPT CONTINUED ON BACK. =====

# THRIFTY FOODS™

660 ENGLAND AVENUE  
COURTENAY

Served by: [REDACTED]

Member card number: [REDACTED]  
 Royale Bathroom Tiss \$5.99 BC  
 Tylenol 80s 6454131297 \$11.99 GC  
 Royale Bathroom Tiss \$5.99 BC  
 Clear Soap 6240000047 \$4.99 BC  
 BAG RETURN 80791 NI -\$0.03 R  
 1 Reward for Every \$20  
 => 1 AIR MILES  
 SUBTOTAL \$28.93  
 5% GST # [REDACTED] \$1.45  
 7% PST \$1.19  
**TOTAL \$31.57**  
 Debit TENDER \$31.57  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

Member card

# DOLLARAMA

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

PENS 3.00 F  
 PENCIL CASE 1.00 F  
 WIRE BASKET 8.00 FP  
 4 @ 2.00 \$8.00  
 NAIL POLISH \$3.00 FP  
 3 RING BINDER 2.00 FP  
 3 RING BINDER 2.00 FP  
**SUBTOTAL \$19.00**  
 GST 5% \$0.95  
 PST 7% \$1.05  
**TOTAL \$21.00**  
**DEBIT \$21.00**  
 Card payment DEBIT  
 Amount \$21.00  
 2014-10-30 12:24  
 \*\* Payment success \*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-30 [REDACTED] 9652  
000762 06 0206

# REAL CANADIAN Superstore\*

RCSS - 757 Ryan Road V9N 3R6  
250-334-6927  
Big on Fresh, Low on Price

21-GROCERY  
 05717402013 RED TEA R 5.98  
 06320906554 DECAF COFFEE R 6.69  
 06618805092 RMH EZ TIN ORIG R  
 \$8.98 lmt 4, \$10.97 ea  
 1 @ \$8.98 lmt 4 8.98  
 06700010607 DASANI WATER R 5.48  
 ECOLOGY FEE 0.36  
 DEPOSIT 1 0.60

**SUBTOTAL 28.09**  
**TOTAL 28.09**

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 7085665  
 Superstore  
 757 Ryan Road  
 Courtenay BC  
 STORE 01528 TERM Z0152826  
 SLIP # 683300 REG 26  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 025001001051 701734 ISO 00  
 AID: A0000002771010  
 TSI 7800 TVR 8000008000

DATE TIME AMOUNT  
 10/30/2014 [REDACTED] \$ 28.09  
**APPROVED**

# THRIFTY FOODS™

CROWN ISLE  
123-444 LERWICK ST  
COURTENAY

5500 J183  
 and number: [REDACTED] \*\*\*  
 Tissue 6132848513 \$5.99 BC  
 @ 1/ \$6.99 \$20.97 C  
 Fridge Mate 90924 DP \$1.08 GR  
 @ 1/ \$0.36  
 ING FEE \$1.80 R  
 @ 1/ \$0.60 \$4.49 BC  
 DEPOSIT 90120 DP \$4.49 GC  
 #1 Clnr 709ML \$7.99 C  
 atchers 30EA \$7.99 C  
 Decaf 6618800148 \$9.99 R  
 -ise Mngg Blind \$7.99 C  
 tons Coffee \$7.99 C  
 l Breakfast \$7.99 C  
 Orig Roast \$7.99 C  
 5.16 1X1EA 95709 \$0.00 C  
 1 for Every \$20  
 AIR MILES  
 AIR MILES  
 th \$75 Spend - coupon  
 AIR MILES  
**TOTAL \$82.30**  
 SUBTOTAL \$80.77  
 5% GST \$0.80  
 7% PST \$0.73  
 TENDER \$82.30  
 CHANGE \$0.00  
 NUMBER OF ITEMS 12



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
QP-Print Services-Stockroom  
(250)387-3309

Bill To:



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

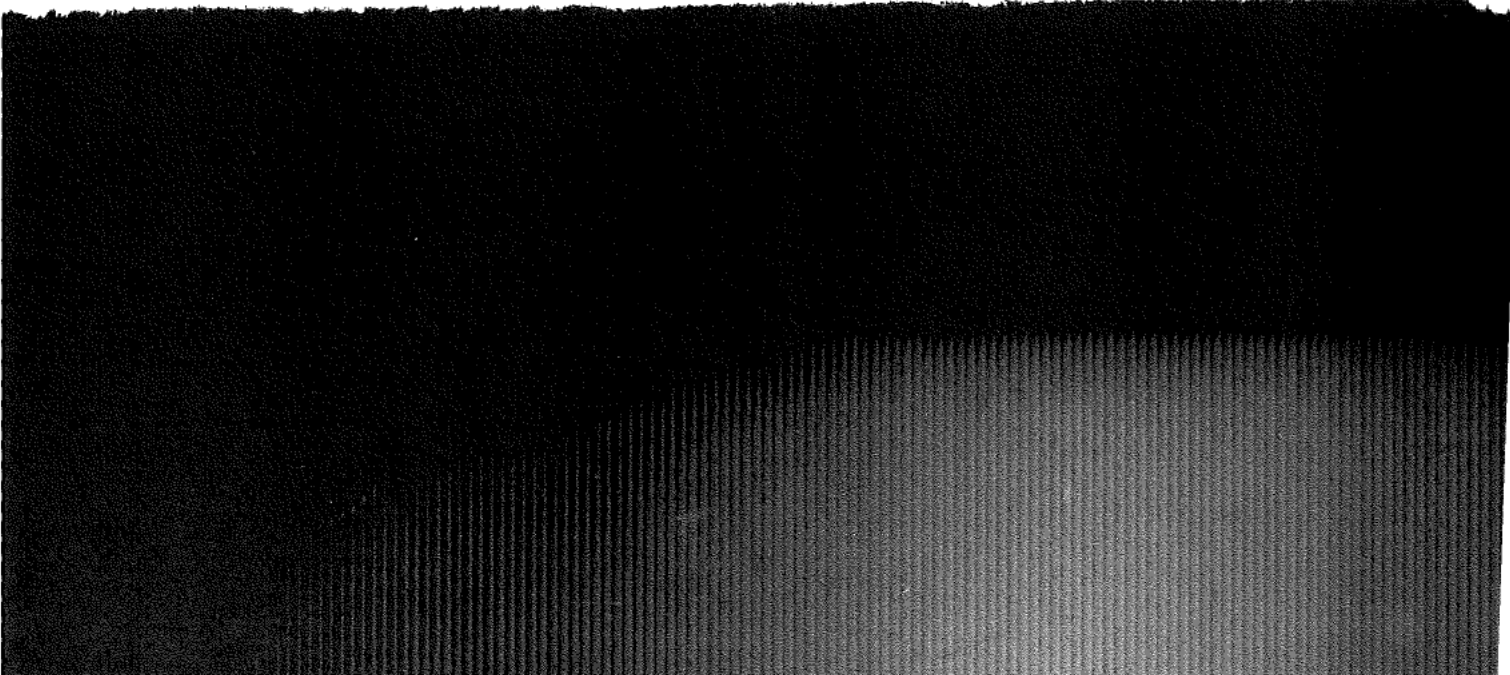
RECEIVED  
Dec 11/14

*Paid  
Dec 17 / 2014  
859*

Invoice

Document Number      Date  
**93364127**              **04-Dec-2014**  
Sales Order/PO No.  
297021 JGC  
Customer Ref./PO Date  
25-Nov-2014  
Order Number              Date  
535485                      25-Nov-2014  
Customer Number/2nd Reference No.  
[REDACTED] /

Product #	Description	Amount
( 500 )	CHRISTMAS CARDS - D. McRAE *CUSTOM PHOTO	425.25
	<i>P5500 J204</i>	
Total Freight		8.05
Subtotal		433.30
GST/HST	5.000 %	433.30
PST	7.000 %	425.25
Total (CAD)		484.74





Qualicum Beach, BC

Christmas Wreath.....\$40.00

*Paid Dec 10, 2014  
853*

*P 5500  
J 198*

STAPLES Canada  
 Store # 249  
 3299 Cliffe Avenue Unit 2  
 Courtenay, BC V9N8H9  
 250-334-6357

00091 1 001 92524  
 0249 12/10/14

\*\*\*\*\*

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: 12/17/2014

\*\*\*\*\*  
 \*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

999  
 10X13 ENVELOPES  
 718103038454 18.82B  
 OB:RYb15 22x17 DSK 5.99B  
 718103213455 5.99B  
 OB:RYb15 22x17 DSK 5.99B  
 718103213455 5.99B  
 OB:RYb15 22x17 DSK 5.99B  
 718103213455 5.99B  
 COILNOTE BK  
 065800132245 2.06B  
 OB 1/2X1 3/4IN WHT  
 718103116114 13.99B  
 OB 1/2X1 3/4IN WHT  
 718103116114 13.99B  
 MS SHAGREEN DRAWER  
 071709132293 13.97B  
 total 80.80  
 PST 7.00% 5.66  
 GST 5.00% 4.04  
 1 \$90.50  
 t 90.50

\*\*\*\*\*  
 Purchase  
 rac C CHEQUING  
 orization Number 463673  
 013480 92524 66152423  
 12/10/14 09:52:47

01 APPROVED - THANK YOU  
 RAC A0000002771010  
 008000 7800 P5500 J211

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)



RCS - 757 Ryan Road V9N 3R6  
 250-334-6927  
 Big on Fresh, Low on Price

41-HOME  
 03700085823 SWFFR BSSLL STM GPR (49.99)  
 05870316930 CANDLE SET GPR  
 \$7.38 Int 4, \$9.99 ea  
 1 @ \$7.38 Int 4 7.38  
 SUBTOTAL 57.37  
 G=GST 5% 57.37 @ 5.00% 2.87  
 P=PST 7% 57.37 @ 7.00% 4.02  
 TOTAL 64.26

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

GLOBAL PAYMENTS MERCHANT # 7085665  
 Superstore  
 757 Ryan Road  
 Courtenay BC  
 STORE 01528 TERM 20152807  
 SLIP # 45300 REG 7  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 492001001014 393265 ISO 00  
 AID: A0000002771010  
 TSI 7800 TUR 8000008000

DATE TIME AMOUNT  
 12/19/2014 \$ 64.26  
 APPROVED

DEBIT TND 64.26

You could have earned 640  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 THANK YOU FOR SHOPPING Superstore  
 MANAGER NAME: Pablo  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2014/12/19  
 209 07 0453  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 STORE: 01528  
 CODE: 121914 075507 453 01528  
 \*\*\*\*\*



CROWN ISLE  
 123-444 LERWECK ST  
 COURTENAY

P5500 J210

Served by: [Redacted]  
 Member card number: [Redacted]  
 Fac Tissue 6Pk 816EA \$5.99 BC  
 Purex Base BT 6132848215 \$11.99 BC  
 Comp P/Towel 2Ply \$6.99 BC  
 Comp P/Towel 2Ply \$6.99 BC  
 Dr Pepper 355ML 12Pk \$6.49 GC  
 +EHC 90734 DP \$0.12 GR  
 +Deposit 90233 DP \$0.60 R  
 Dr Pepper 355ML 12Pk \$6.49 GC  
 => FREE item -\$6.49 GC  
 +EHC 90734 DP \$0.12 GR  
 +Deposit 90233 DP \$0.60 R  
 Sugar Cube Bale 500G \$2.69 C  
 Gingerale Diet 6210000894 \$6.59 GC  
 +EHC 90734 DP \$0.12 GR  
 +Deposit 90233 DP \$0.60 R  
 Sprite 355ML 6700010485 \$6.59 GC  
 => FRFF item -\$6.59 GC  
 +EHC 90553 DP \$0.12 GR  
 +Deposit 91457 DP \$0.60 R  
 Coke Classic 355ML \$6.59 GC  
 +EHC 90553 DP \$0.12 GR  
 +Deposit 91457 DP \$0.60 R  
 CocaCola Diet 355ML \$6.59 GC  
 => FREE item -\$6.59 GC  
 +EHC 90553 DP \$0.12 GR  
 +Deposit 91457 DP \$0.60 R  
 Dasani Wtr+500ML 12Pk \$6.99 C  
 +RECYCLING FEE 90954 DP \$0.36 GR  
 +BOTTLE DEPOSIT 90150 DP \$0.60 R  
 Dasani Wtr+500ML 12Pk \$6.99 C  
 => FREE item -\$6.99 C  
 +RECYCLING FEE 90954 DP \$0.36 GR  
 +BOTTLE DEPOSIT 90150 DP \$0.60 R  
 Purex Base BT 6132848212 \$4.99 BC  
 Mandarins Chin 5lb \$3.99 C  
 Club Soda 6210000895 \$6.59 GC  
 +EHC 90734 DP \$0.12 GR  
 +Deposit 90233 DP \$0.60 R  
 Club Soda 6210000895 \$6.59 GC  
 => FREE item -\$6.59 GC  
 +EHC 90734 DP \$0.12 GR  
 +Deposit 90233 DP \$0.60 R  
 Poinsettia 81954700518 \$9.99 BC  
 Juice Wildberry 5796101806 \$2.49 C  
 +EHC 91015 DP \$0.20 R  
 +Deposit 90211 DP \$0.25 R  
 SunRype Juice Apple \$2.49 C  
 +EHC 91015 DP \$0.20 R  
 +Deposit 90211 DP \$0.25 R  
 Juice Rasp 200ML 5PK \$2.49 C  
 +EHC 91015 DP \$0.20 R  
 +Deposit 90211 DP \$0.25 R  
 Dawn Ultra 3700022205 \$3.19 BC  
 Energize 3980003287 \$8.99 BC  
 Promo No.17 1X1EA 95710 \$0.00 C  
 1 Reward for Every \$20  
 => 5 AIR MILES  
 100AMwith \$100 Spend - coupon  
 => 100 AIR MILES

SUBTOTAL \$115.55  
 5% GST # [Redacted] \$4.35  
 7% PST \$4.14  
 TOTAL \$124.04  
 Debit TENDER \$124.04  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 24

Member card number: [Redacted]

AIR MILES earned this visit 105

Receipt continued on back.

IMPORTANT

Retain This Copy for Your Records

GST No [Redacted]





P5500  
3221



COURTENAY, BC 1092

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

227380 KS AA 48PK

13.99 GP

SUBTOTAL

13.99

\*\*\* (G) GST 5%

.70

\*\*\* (P) PST 7%

.98

TOTAL

15.67

Interac

15.67

VF

\*\*\*\*\*

ACCT: CHEQUING

REFERENCE#: 66231285-0010010670

AUTH#: 545540

Invoice#: 16899

12/27/14 [REDACTED] C

COSTCO WHOLESALE # 1092  
588 Crown Isle Blvd  
Courtenay, BC V9N0A6

PURCHASE - INTERAC  
INTERAC

A0000002771010

8000008000 7800

00 APPROVED - THANK YOU 001  
AMOUNT: \$15.67

1092 006 0000000007 0048

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

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 6

2014/12/27 1092 06 0048 7

GST# [REDACTED]

GST/HST# 121476329R1

\*\* THANK YOU - COME AGAIN