

TULLIO'S FINE CUISINE
 625 CLIFFE AVENUE
 COURTENAY BC

CARD [REDACTED] *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2016/01/08
 TIME 3515 [REDACTED]
 RECEIPT NUMBER
 CB2025073-001-310-006-0

PURCHASE
 AMOUNT \$248.06
 TIP \$41.94
 TOTAL
 Staff \$290.00
 Xmas Party
 Party

P5300 5239

INTERAC
 A0000002771010
 15133D2AF0781EB6
 8000008000-6800
 DF360EF8E8C5DD5A
 8000008000-7800

APPROVED

AUTH# 862324 00-001
 THANK YOU

CARDHOLDER COPY

GUESTS 6 TABLE NO. 2 SERVER 587855

2 Escargo	20.00
1 Gougouille	10.00
1 Cotelet	9.00
1 Paris	18.00
1 62 NYouk	18.95
2 8" Filet	53.90
1 StK Nept	25.00
1 1/2" Pudd	32.95
BEVERAGE	
5 Colla/tee	12.50
4 Dessert	35.95
BAR TOTAL 236.25	

SUBTOTAL
 H.S.T. 11.81
 P.S.T.
 TOTAL AMOUNT

thank-you

587855 GUESTS SERVER TOTAL AMOUNT
 248.06
 GUEST CHECK H.S.T. REGISTRATION NO.

COURTENAY
SPRING
SOCIAL



A Centennial Legacy Fundraising Event

Friday, March 18th, 2016
Doors Open [REDACTED]
Buffet Chili Dinner [REDACTED]
Florence Filberg Centre
Upstairs Conference Hall
Tickets \$25

COURTENAY
SPRING
SOCIAL



A Centennial Legacy Fundraising Event

Friday, March 18th, 2016
Doors Open [REDACTED]
Buffet Chili Dinner [REDACTED]
Florence Filberg Centre
Upstairs Conference Hall
Tickets \$25

#50⁰⁰

Ad 044 Feb 16/2016

P5300 J273



**Ducks Unlimited Canada Comox Valley Chapter
31st Annual Banquet & Auction**

Saturday, April 9, 2016
Florence Filberg Centre
411 Anderton Ave, Courtenay

Cocktails: [REDACTED]
Dinner: [REDACTED]
Auction: [REDACTED]

Tickets: \$50.00 each (No Minors)



A CHARITY FUNDRAISING EVENT SUPPORTING WETLAND CONSERVATION

Nº 0766

GST/Charitable Reg: [REDACTED]

*Tickets \$100⁰⁰
Paid ~~for~~ February 2/16
036*

*PS300
J263*



**Ducks Unlimited Canada Comox Valley Chapter
31st Annual Banquet & Auction**

Saturday, April 9, 2016
Florence Filberg Centre
411 Anderton Ave, Courtenay

Cocktails: [REDACTED]
Dinner: [REDACTED]
Auction: [REDACTED]

Tickets: \$50.00 each (No Minors)



A CHARITY FUNDRAISING EVENT SUPPORTING WETLAND CONSERVATION

Nº 0767

GST/Charitable Reg: [REDACTED]

Courtenay and District Fish and Game Protective Association
PO Box 3177
Courtenay, BC V9N 5N4

February 11, 2016

Two tickets purchased for Annual Banquet held February 29, 2016 at Florence
Filberg Centre

\$80.00

Pd Feb 29 #040

P5300

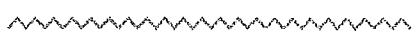


Ticket # 42
 Price: Adults \$ 25.00
 Under 12 \$15.00

Strathcona Sunrise Rotary Presents

Annual Fiesta
 All proceeds go to
 Mexican School Projects

This year we are trying to raise enough money to purchase another school bus and another ambulance (two if we can) and deliver them to Cabo Corrientes - just south of Puerto Vallarta. If you are interested in coming for an adventure, let us know!



Thank-you for your support!
 Strathcona Sunrise Rotary Club



For more information visit and like our facebook pages
www.facebook.com/mexicanschoolsproject-2015
 and / or
www.facebook.com/strathconasunrise.rotary/

copy of tickets for Mexican Fiesta. I paid for them.



Ticket # 41
 Price: Adults \$ 25.00
 Under 12 \$15.00

Strathcona Sunrise Rotary Presents

Annual Fiesta
 All proceeds go to
 Mexican School Projects

This year we are trying to raise enough money to purchase another school bus and another ambulance (two if we can) and deliver them to Cabo Corrientes - just south of Puerto Vallarta. If you are interested in coming for an adventure, let us know!



Thank-you for your support!
 Strathcona Sunrise Rotary Club



For more information visit and like our facebook pages
www.facebook.com/mexicanschoolsproject-2015
 and / or
www.facebook.com/strathconasunrise.rotary/

Pa \$50⁰⁰
 Jan 27/16
 032

P5300
 1255

Invoice #CVBB 1615

February 29, 2016

To:

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

RECEIVED
Mar 1/16

Invoice Item:	\$ Amount
Tickets	
1 Dad Ticket @ \$170 each <i>June 18, 2016</i>	\$170.00
1 Daughter Tickets @ \$95 each	\$95.00
Total	\$265.00

*Pd Mar 1/16
5300 5277*

Please make cheque payable to Children's Health Foundation of Vancouver Island and send your payment upon receipt to:

Children's Health Foundation of Vancouver Island
2390 Arbutus Rd
Victoria BC V8N 1V7

If you wish to pay by credit card, please contact [REDACTED] at [REDACTED]

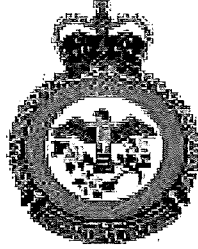
If you have questions about this invoice please contact [REDACTED] at [REDACTED] or [REDACTED]@viha.ca

Your sponsorship will help create opportunities and remove barriers for children with disabilities and health challenges in our community. Thank you!

19 Wing Comox

INVOICE

19 Wing Comox
 PO Box 1000 Stn Forces
 Lazo BC V0R 2K0
 Phone: [000-000-0000]
 Fax: [000-000-0000]



DATE	2016-03-14
INVOICE #	1

BILL TO

Don McRae, MLA
 [Street Address]
 [City, Prov. Postal]
 Phone: 250 703 2421
don.mcrae.mla@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Meal for Mess Dinner, Official Militray Event <i>April 8 2016</i>		45.00

Subtotal	45.00
Taxable	-
Tax rate	0.000%
Tax due	-
Other	-
TOTAL	\$ 45.00

Other Commetsns
 None

Pa Mar 14/16
 Make all checks payable to *048*
 19 Wing Officers Mess Comox
5300
J279

**Billy D's
Pub
Courtenay BC**

FRI JANUARY 8, 2016
CHECK #294262-1
TABLE #48

FRIDAY

2 POP	\$6.50
1 INDIVIDUAL NACHOS	\$13.95
1 + Guac	\$2.25
1 REUBEN	\$13.95
SUB-TOTAL	\$36.65
GST Food	\$1.83
TOTAL	\$38.48

\$5.00 HOLIDAY CARD FREE
WITH EVERY \$50 GIFT
CERTIFICATE YOU PURCHASE
ENJOY YOUR HOLIDAYS!
www.billydspub.com

Time: [REDACTED] 2 CUSTOMERS

THANK YOU!
HST:

YOU HAVE BEEN SERVED
BY : [REDACTED]

3071
P5310

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

SALE

Clerk #: 000004
MID: 5408244
TID: J5408244 REF#: 00000004
Batch #: 064 SEQ: 064001001004
01/08/16

APPR CODE: 081646
VISA
***** [REDACTED] ***
AMOUNT \$38.48
TIP \$5.77
TOTAL \$44.25

00 - APPROVED - 001

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

Thank You
Please Come Again
CUSTOMER COPY

**Billy D's
Pub
Courtenay BC**

MON JANUARY 11, 2016
CHECK #294516-1
TABLE #49

1 COFFEE	\$2.50
1 POP	\$3.25
1 REG NACHOS	\$18.95
1 +Pulled Pork	\$4.50
1 + Guac	\$2.25
SUB-TOTAL	\$31.45
GST Food	\$1.57
TOTAL	\$33.02

LIVE MUSIC
EVERY FRIDAY

www.billydspub.com

Time: [REDACTED] 2 CUSTOMERS

THANK YOU!
HST:

YOU HAVE BEEN SERVED
BY : [REDACTED]

Set FM 5310

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

SALE

Clerk #: 000003
MID: 5408244
TID: I5408244 REF#: 00000006
Batch #: 048 SEQ: 048001001006
01/11/16

APPR CODE: 044420
VISA

***** [REDACTED] ***
AMOUNT \$33.02
TIP \$4.95
TOTAL \$37.97

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 07626 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		12/01/15 - 12/31/15	DON MCRAE-CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32765198	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			445.72
12/15	8	Payment on Account			- 445.72
				BL	
		PUBLICATION: COMOX VALLEY RECORD - News			
		AD CLASS: Supplements			
12/03	32765198	[REDACTED]	3x7i	1	375.00
			21i		
		PAGE: A 21 Song			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$377.25		21.000 inch	
		Publication Totals: \$377.25			
12/31		BC GST			18.86

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
396.11	#025/PS400 J242		Jan 12/16 025		396.11

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



011245

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH1SR MT1 E D 06630 DON MCRAE CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		12/01/15 - 12/31/15	DON MCRAE CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32763656	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			449.93
12/15	7	Payment on Account			- 449.93
				BL	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News			
		AD CLASS: Display Advertising			
12/04	32763656	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 3 General	4.6i		
		ePaper			2.25
12/04	32763656	OPEN HOUSE	2.3x3.2	1	120.00
		PAGE: A 41 General	7.54i		
		ePaper			2.25
12/11	32763656	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 7 General	4.6i		
		ePaper			2.25
12/18	32763656	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 19 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$286.50		21.340 inch	
		AD CLASS: Speciality Product			
12/18	32763656	TIDE GUIDE	1x1.75i	1	299.00
		PAGE: Z 19 TideGde	1.75i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$301.25		1.750 inch	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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009667

Cont'd to pg

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BPGH/R20081210



STATEMENT/INVOICE/STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		DON MCRAE CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32763656	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/18	32763656	AD CLASS: Supplements COUNTER ATTACK PAGE: A 33 CntrAtck ePaper		1	33.00 2.25
12/25	32763656	COUNTER ATTACK PAGE: A 31 CntrAtck ePaper		1	33.00 2.25
		Ad Class Totals: \$70.50		5.600 inch	
		Publication Totals: \$658.25			
12/31		BC GST			32.91

2 of 2

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
691.16	PS400 # 026 5243			Jan 12/16 026	691.16

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION NO. [REDACTED]

BP/EB/1/20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #	
BPG115R MT1 E D 05827 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7 <i>Feb 9/16</i>		32787503	Net 30 days	1 of 2	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32787503	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	01/31/16				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			691.16
01/15	26	Payment on Account			- 691.16
				BL	
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News			
		AD CLASS: Display Advertising			
01/08	32787503	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 23 General	4.6i		
		ePaper			2.25
01/15	32787503	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 28 General	4.6i		
		ePaper			2.25
01/22	32787503	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 14 General	4.6i		
		ePaper			2.25
01/29	32787503	WEEKLY MESSAGE	2.3x2i	1	52.50
		PAGE: A 12 General	4.6i		
		ePaper			2.25
		Ad Class Totals: \$219.00		18.400 inch	
		AD CLASS: Supplements			
01/01	32787503	COUNTER ATTACK		1	33.00
		PAGE: A 11 CntrAtck			
		ePaper			2.25
01/22	32787503	FAMILY LITERACY	2.3x3.2	1	79.00
		PAGE: A 30 Literacy	7.54i		
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Contd to Page 2

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.

008019

BPG1/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/16 - 01/31/16		DON MCRAE CONSTITUENCY OFFICE
INVOICE #	TERMS OF PAYMENT	PAGE #
32787503	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			2.25	
		Ad Class Totals: \$116.50		10.340 inch		
		Publication Totals: \$335.50				
01/31		BC GST			16.78	
<p style="text-align: right;"><i>2 of 2</i></p> <p style="text-align: right;"><i>Bel Feb 9</i></p> <p style="text-align: right;"><i>Ps400 J 266</i></p> <p style="text-align: right;"><i>038</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
352.28						352.28

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGBI/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CLOSED DON MCRAE - MLA [REDACTED] COURTENAY BC [REDACTED]		11/01/15 - 11/30/15	DON MCRAE-MLA
		INVOICE #	TERMS OF PAYMENT
		32737194	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			243.38
11/27		ADJ8/13 CVR TO 82003754			- 225.00
11/27		ADJADM			- 2.25
11/27		ADJGST AD#7087662			- 11.36
11/27		ADJ32714448			- 4.77
				BL	
	PUBLICATION:	COMOX VALLEY RECORD - News			
	AD CLASS:	Supplements			
11/05	32737194		3x7i	1	375.00
		DIANNE	21i		
		PAGE: A 25 Remembra			
		ePaper			2.25
		Ad Class Totals: \$377.25		21.000 inch	
		Publication Totals: \$377.25			
11/30		BC GST			18.86

P5400 J267 Pd 039

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
396.11					396.11

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BPGF/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

PAID
Feb 09/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 06625 DON MCRAE - CONSTITUENCY OFFICE 437 5TH ST COURTENAY BC V9N 1J7		01/01/16 - 01/31/16	DON MCRAE-CONSTITUENCY OFFICE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32788771	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	01/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			396.11
01/15	25	Payment on Account			- 396.11
		PUBLICATION: COMOX VALLEY RECORD - News		BL	
		AD CLASS: Supplements			
01/26	32788771	[REDACTED]	3x3.5i	1	195.00
			10.5i		
		PAGE: A 31 Literacy			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$197.25		10.500 inch	
		Publication Totals: \$197.25			
01/31		BC GST			9.86



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

P5400 5269 Pd Feb 11/16 041

008186

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.

BPGF/P20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 06859
DON MCRAE - CONSTITUENCY OFFICE
 437 5TH ST
 COURTENAY BC
 V9N 1J7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		DON MCRAE-CONSTITUENCY OFFICE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32813444	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			207.11
02/15	41	Payment on Account			- 207.11
		PUBLICATION: COMOX VALLEY RECORD - News		BL	
		AD CLASS: Supplements			
02/04	32813444	FAMILY DAY		1	195.00
		DIANE			
		PAGE: A 6 Family			.00
		3 Color Supplement			2.25
		ePaper			
02/18	32813444	[REDACTED]	3x3.5i	1	195.00
		[REDACTED]	10.5i		
		PAGE: A 20 Theatre			.00
		3 Color Supplement			2.25
		ePaper			
02/23	32813444	PINK SHIRT DAY		1	50.00
		[REDACTED]			
		PAGE: A 7 Care			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$446.75		26.760 inch	
		Publication Totals: \$446.75			
02/29		BC GST			22.33

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
469.08				Pd Mar 14 / 2016	469.08

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified. **5400 J282**



009385

BPG17/R20081210

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Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06089 DON MCRAE CONSTITUENCY OFFICE 437 5TH St COURTENAY BC V9N 1J7		02/01/16 - 02/29/16	DON MCRAE CONSTITUENCY OFFICE
		INVOICE #	TERMS OF PAYMENT
		32812221	Net 30 days
		PAGE #	
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
		ADVERTISER/CLIENT #	
		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]	

RECEIVED
Mar 11/16

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			352.28	
02/15	38	Payment on Account			- 352.28	
				BL		
		PUBLICATION: COURTENAY COMOX VALLEY ECHO - News				
		AD CLASS: Display Advertising				
02/05	32812221	Weekly Message	2.3x2i	1	52.50	
		PAGE: A 26 General	4.6i			
		ePaper			2.25	
02/12	32812221	Weekly Message	2.3x2i	1	52.50	
		PAGE: A 29 General	4.6i			
		ePaper			2.25	
02/19	32812221	Weekly Message	2.3x2i	1	52.50	
		PAGE: A 7 General	4.6i			
		ePaper			2.25	
02/26	32812221	Weekly Message	2.3x2i	1	52.50	
		PAGE: A 5 General	4.6i			
		ePaper			2.25	
		Ad Class Totals: \$219.00		18.400 inch		
		Publication Totals: \$219.00				
02/29		BC GST			10.96	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
229.96						229.96



Pd Mar 14/16
OS

0028260

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

5400 5283

BPGF/R20081210

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
3/31/2016	86413

BILL TO	SHIP TO
Attn to: [REDACTED] Constituency Assistant to Don McRae, MLA 437 - 5th Street Courtenay, BC V9N1J7	Attn to: [REDACTED] Constituency Assistant to Don McRae, MLA 437 - 5th Street Courtenay, BC V9N1J7

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
4712	Due on receipt	3/31/2016		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	TO SHIP	Canada Post Expedited Parcel		15.50		15.50T

Subtotal	CAD 405.50
Sales Tax Total	CAD 48.67
GST/HST	CAD 20.28
PST	CAD 28.39
TOTAL	CAD 454.17

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST [REDACTED]

5400 J288

055
 Mar 31

Jan 11/16



INVOICE

Don McRae - Constituency Office
427 - 5th Street
COURTENAY BC V9N 1J7

Invoice Date
4 Jan 2016

Invoice Number
151105

Reference
Subscription

Building Links
Attention: Accounting
3226 Royal Vista Way
COURTENAY BC V9N 9X6

Description	Quantity	Unit Price	Tax	Amount CAD
Annual Subscription to Building Links February 10, 2016 to February 9, 2017	1.00	595.00	5%	595.00
			Subtotal	595.00
			TOTAL GST 5%	29.75
			TOTAL CAD	624.75

Pd Jan 12/16
024

Due Date: 1 Feb 2016

We accept VISA, MasterCard, American Express and cheques.

GST Number: [REDACTED]

THANK YOU!

P 5440
J241 024

Office Location: 214B-2459 Cousins Avenue, Courtenay, BC V9N 3N6

Phone: 250.338.5466 Email: don.mcrae@buildinglinks.ca



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED
Jan 18/16

000169

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

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	81 EA	0.78 /EA	63.18	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G

Subtotal 73.90
GST/HST # [REDACTED] 5.000 % 73.90 3.70

Total (CAD)

77.60

*Pd Jan 26/16
031*

*R5180
J254*

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000100	(Dec/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal 20.45
 GST/HST # [REDACTED] 5.000 % 20.45 1.02

Total (CAD)

21.47

Pd Feb 15 #42

P5180 J270

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal 23.47
 GST/HST # [REDACTED] 5.000 % 23.47 1.17

Total (CAD) 24.64

Paid March 14
052
5180
5284

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.

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



More saving.
More doing.™

388 Lerwick Rd Courtenay, BC V9N9E5
STORE MANAGER [REDACTED] 250-334-5400

7177 00008 95003 20/02/16 [REDACTED]
CASHIER [REDACTED] - BXH3885

779569193682 8" TROPICAL <A> 10.99

Plant for office
SUBTOTAL 10.99
GST/HST 0.55
PST/QST 0.77
TOTAL \$12.31
DEBIT 12.31

XXXXXXXXXXXX [REDACTED]
AUTH CODE 603499
Chip Read Verified By PIN
AID A0000002771010 INTERAC
TVR 8000008000
TAD_06020A03642000

P5500
J214

THE HOME DEPOT #

388 Lerwick Rd Courtenay, BC V9N9E5
STORE MANAGER [REDACTED] 250-334-5400

7177 00008 95003 20/02/16 [REDACTED]
SALE [REDACTED] - BXH3885

PURCHASE DATE: 20/02/16 TIME: [REDACTED]
71778 INVOICE: 950001
XXXXXXXXXXXX [REDACTED]

DEBIT 12.31
SEQ: 717708950001 AUTH CODE: 603499

APPROVED

CUSTOMER COPY

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

Sale 00091 1 001 58604
0249 01/09/16 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1788653

1 CANON PGI-220 BLK TW
660685118928 39.16B

1 CANON REMAN CLI221
718103141178 48.91B

Subtotal 88.07

PST 7.00% 6.16

GST 5.00% 4.40

Total \$98.63

Debit 98.63

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 525613

0010013430 58604 66152423

91 01/09/16 [REDACTED]

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

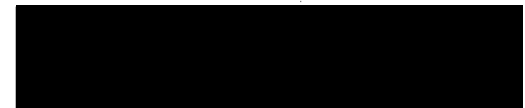
8000008000 7800 \$500 J240

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Sale 00091 1 001 67062
0249 02/10/16 [REDACTED]

AIR MILES Number : ***** [REDACTED]
1643732

1 SM PCLIP DISPENSER
718103194143 2.55B

1 4X4 POST-IT PAD
021200502040 8.25B

1 FEL:IP6/6S MAX SCN P
043859694563 19.72B

1 CRT NAVY LINEN COVER
022473453329 11.32B

1 CRT NAVY LINEN COVER
022473453329 11.32B

1 10X13 ENVELOPES
718103038454 23.60B

Subtotal 76.76

PST 7.00% 5.37

GST 5.00% 3.84

Total \$85.97

Debit 85.97

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 477549

0010017560 67062 66152423

91 02/10/16 [REDACTED]

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

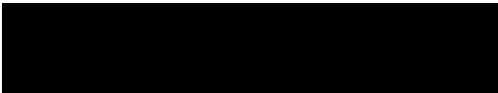
8000008000 7800 P5500 J264

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GLAD CLING WRAP 06748910637	1	\$2.79	\$2.79 GP
ALCAN FOIL 25FT 05735101225	1	\$3.49	\$3.49 GP
PUREX D12 ROLL 06132848212	1	\$4.99	\$4.99 GPPr
MAX HOUSE ORI RS 06618805092	1	\$9.99	\$9.99 Pr
DR PEPPER CANS 05490003007	1	\$3.49	\$3.49 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
DR PEPPER CANS 05490003007	1	\$3.49	\$3.49 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
VIVA VANTAGE TOWE 03600040088	1	\$7.99	\$7.99 GPPr
PUREX D12 ROLL 06132848212	1	\$4.99	\$4.99 GPPr
TASSIMO LATTE 472 06020098792	1	\$10.49	\$10.49
DASANI WATER FRDM 06700010607	1	\$3.49	\$3.49 Pr
BC BTL DEPOSIT 12 82059	1	\$0.60	\$0.60
BC BTL LEVY 12 P 83251	1	\$0.36	\$0.36
BAND-AID TOUGH ST 38137004424	1	\$5.99	\$5.99 GPr
BAND AID TCH STRI 38137004408	1	\$5.99	\$5.99 GPr
TETLEY TEA HRBL C 05717420121	1	\$4.49	\$4.49
GWP Coupon Award (2016011801)			
TETLEY TB ERL/G S 05717402430	1	\$4.29	\$4.29 Pr

SUBTOTAL \$78.36
GST P5500 \$2.17
PST J244 \$1.71
TOTAL \$82.24
TAX \$82.24
AMOUNT DUE \$0.00

\$82.24

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

SLIP: 368022 TILL: 4 CLERK: 75601

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
 AMOUNT: \$82.24
 CASHBACK:



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ROYALE FACIAL TIS 06343571144	1	\$9.49	\$9.49 GP
DASANI SPARK LIME 06700011127	1	\$5.49	\$5.49 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
CANADA DRY CLB SD 06210000895	1	\$3.49	\$3.49 GPr
BC CAN DEPOSIT 12 82155	1	\$0.60	\$0.60
CAN LEVY 12PK 83395	1	\$0.12	\$0.12 GP
ROYALE VELOUR TA 06343570215	1	\$2.99	\$2.99 GPPr
GREENWORKS TOILET 05550001065	1	\$3.97	\$3.97 GPPr
NABOB 1896 TRADIT 06020000110	2	\$9.49	\$18.98
ROYALE BATH ULT 06343570120	1	\$2.99	\$2.99 GPPr
GWP Coupon Award (2016020801)			
DAIRYLAND 2% MILK 06870010073	1	\$1.99	\$1.99

SUBTOTAL \$50.83
GST \$1.43
PST \$1.38
TOTAL \$53.64
DEBIT \$53.64
CHANGE DUE \$0.00

1601 CLIFF AVENUE
 Courtenay, British Columbia, V9N 2K4
 (250) 334-2481

SLIP: 370940 TILL: 4 CLERK: 75601

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$53.64
 CASHBACK: \$0.00
 TOTAL: \$53.64

P5500
J262

CARD NUMBER: *****
 DATE/TIME: 07 FEB 2016
 REFERENCE #: 662201830010019620 C
 AUTH #: 494777
 INTERAC
 A0000002771010
 80000080007800

00 APPROVED - THANK YOU 001

*** C' TR COPY ***



WELCOME TO THRIFTY FOODS COURTENAY
 Phone: 250-338-1383
 GST# [REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
TASSIMO MAX HOUSE 06618898784	1	\$8.99	\$8.99
NABOB 1896 TRADIT 06020000110	1	\$9.49	\$9.49
TSMO MCCFE PRM RS 06618800310	1	\$9.99	\$9.99
PUREX ULTRA DR 06132848508	1	\$2.99	\$2.99 GPPr
GWP Coupon Award (2016030701)			
MAX HOUSE ORI RS 06618805092	1	\$14.49	\$14.49

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY	
TimHortn Decaf	\$7.49 C
Light Cream	\$2.19 C

1 Reward for Every \$20 1 Miles

SUBTOTAL	\$9.68
TOTAL TAX	\$0.00
TOTAL	\$9.68
Debit	TENDER \$9.68
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

SUBTOTAL	\$45.95
GST	\$0.15
PST	\$0.21
TOTAL	\$46.31
DEBIT	\$46.31
CHANGE DUE	\$0.00

AIR MILES	
Member number:	[REDACTED]****
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

AMOUNT:	\$46.31	
CASHBACK:	\$0.00	5500
TOTAL:	\$46.31	J287

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 05 MAR 2016 [REDACTED]
 REFERENCE #: 662201820010010610 C
 AUTH #: 548156
 INTERAC.
 A0000002771010
 80000080007800

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

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***



Thank You for Your Order

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

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

Order number 1: 5410083396
 Order date: January 28, 2016
 AIR MILES Collector Number: ***** [redacted]

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

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

Expected Delivery :Friday, January 29

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$47.96 5000 Sheets/Case	1.0	-\$0.01	Price: \$47.96
13717	Bankers Box® Stor/File™ Letter-Size Storage Box, 4/Pack	\$31.99 4/Pack	1.0	\$0.00	Price: \$31.99
13587	Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Red	\$19.79 100/Box	1.0	\$0.00	Price: \$19.79

Billing Address

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

Subtotal:	\$99.74
Coupons:	-\$0.01
Estimated GST (or HST):	\$4.99
Estimated PST:	\$6.98
Shipping:	Free
Total:	\$111.70
Remaining Balance:	\$111.70
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in 2639	

Handwritten: Pd Feb 2/16 035

Handwritten: P5500 J2600

If you have any questions or concerns about your order, please call 1-877-360-8500 ☎ or email bd.website@orders.staples.com

Important Information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important Information concerning return policy can be found at: [return policy](#).

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

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

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THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
 Phone: 250-338-1383
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY		
Sugar Cube Bale 500G		\$2.69 C
SUBTOTAL		\$2.69
TOTAL TAX		\$0.00
TOTAL		\$2.69
Cash	TENDER	\$2.70
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

Term	Tran	Store	Oper	
1	1199	9460	111	01/27/16 [REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
 Phone: 250-338-1383
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY		
Light Cream		\$2.19 C
SUBTOTAL		\$2.19
TOTAL TAX		\$0.00
TOTAL		\$2.19
Cash	TENDER	\$5.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$2.80
NUMBER OF ITEMS		1

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COURTENAY
 Phone: 250-338-1383
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY		
Light Cream		\$2.19 C
IslnDfrm Buttermilk		\$1.89 C
SUBTOTAL		\$4.08
TOTAL TAX		\$0.00
TOTAL		\$4.08
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$15.90
NUMBER OF ITEMS		2

Term	Tran	Store	Oper	
3	78	9460	141	12/11/15 [REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

Gift Card

Rules and regulations apply. See contest rules for details.



SUPERCENTER

WE SELL FOR LESS EVERYDAY

STORE # 3163

COURTENAY, BC

ST# 3163 OP# 00000156 TE# 06 TR# 04873

LS PROJ SNFY 008678638771 \$69.00 E

BC ENV FEE 000030456414 \$0.15 C

SUBTOTAL \$69.15

GST 5% \$3.46

PST 7% \$4.84

TOTAL \$77.45

MCARD TEND \$77.45

MasterCard **** * I 1

APPROVAL # 00100S

REF # 533200201995

PAYMENT SERVICE - A

AID A0000000041010

TC 7CD01DE79556DA47

TERMINAL # WMTCJ012417

*Pin Verified

11/28/15

GST/HST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 2

New message finger start date
Circulaire maintenant en vigueur Jeudi
11/28/15

CUSTOMER COPY

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

DATE	DESTINATION	TRIP EVENT/PURPOSE	KILOMETERS
12-Jan	CVRD	Meeting on Water	18
13-Jan	Wachiay Friendship	Meeting with Manager	12
14-Jan	St. Joes Hospital, comox	Meeting with ED and Mayors	20
04-Jan	Comox Airport	Take Don to airport	26
27-Jan	Cumberland	Maple Lake Meeting	22
29-Jan	Staples	Supplies	15
02-Feb	Staples	Supplies	15
06-Feb	MRI on Ryan Road, Ctny	Photo Op at MRI station	14
12-Feb	Cumberland	Maple Lake Meeting	22
10-Feb	Staples	Supplies	15
15-Feb	Home Depot Courtenay	Supplies	12
23-Feb	School Board, Courtenay	School Board Meeting	15
04-Mar	Cumberland	Maple Lake Meeting	22
15-Mar	School Board, Courtenay	School Board Meeting	15
16-Mar	Staples	Supplies	15
			258
DATE:	██████████ Constituency Assistant	Total Kms: _____ @ \$0.52/km	
31-Mar-16	258	Amount Received: <u>\$134.16</u>	Pd Mar 31/16 056
			5600 J289

Received from / Reçu de MLA Office Date Sept 4/15
Ten 100 Dollars
Washing Windows
 \$ 10.00 No. 566851
 Tax Reg. No. [Redacted]
 N° d'enr. de taxe [Redacted]
 ©Blueline®, 2006

RECEIPT
REÇU

RECEIVED FROM / REÇU DE MLA Office DATE Oct 16/15
Ten \$ 10.00 100 DOLLARS
 FOR / POUR Washing Windows
 NO. [Redacted]
 TAX REG. NO. / N° DE TAXE [Redacted] BY / PAR [Redacted] DC75B

RECEIPT
REÇU

RECEIVED FROM / REÇU DE MLA Office DATE Oct 30/15
Ten \$ 10.00 100 DOLLARS
 FOR / POUR Washing Windows
 NO. [Redacted]
 TAX REG. NO. / N° DE TAXE [Redacted] BY / PAR [Redacted] B

RECEIPT
REÇU

RECEIVED FROM / REÇU DE MLA Office DATE Nov 13/15
Ten \$ 10.00 100 DOLLARS
 FOR / POUR Washing Windows
 NO. [Redacted]
 TAX REG. NO. / N° DE TAXE [Redacted] BY / PAR [Redacted] DC75B

Date Nov 27/15

Received from / Reçu de MLA Office Ten 100 Dollars

Washing Windows 566875

\$ 10.00 No. [REDACTED]

Tax Reg. No. / N° d'enr. de taxe _____ ©Blueline®, 2006

Date Dec 11/15

Received from / Reçu de MLA Office Ten 100 Dollars

Washing Windows 566885

\$ 10.00 No. [REDACTED]

Tax Reg. No. / N° d'enr. de taxe _____ ©Blueline®, 2006

RECEIVED FROM / REÇU DE MLA Office Ten 100 DOLLARS

DATE Jan 15/16 \$10.00

FOR / POUR Washing Windows

NO. [REDACTED] BY / PAR [REDACTED] C75B

TAX REG. NO. / N° DE TAXE _____

RECEIVED FROM / REÇU DE MLA Office Ten 100 DOLLARS

DATE Jan 29/16 \$10.00

FOR / POUR Washing Windows

NO. [REDACTED] BY / PAR [REDACTED] B

TAX REG. NO. / N° DE TAXE _____

RECEIPT
REÇU

RECEIPT
REÇU

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office DATE Feb 12/16
Ten \$ 10.00
100 DOLLARS
FOR
POUR Washing Windows
NO. _____
TAX REG. NO. BY
N° DE TAXE PAR [REDACTED] 75B

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office DATE Feb 26/16
Ten \$ 10.00
100 DOLLARS
FOR
POUR Washing Windows
NO. _____
TAX REG. NO. BY
N° DE TAXE PAR [REDACTED] 75B

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office DATE Mar 11/16
Ten \$ 10.00
100 DOLLARS
FOR
POUR Washing Windows
NO. _____
TAX REG. NO. BY
N° DE TAXE PAR [REDACTED] DC75B

RECEIPT
REÇU

RECEIVED FROM
REÇU DE MLA Office DATE Mar 24/16
Ten \$ 10.00
100 DOLLARS
FOR
POUR Washing Windows
NO. _____
TAX REG. NO. BY
N° DE TAXE PAR [REDACTED]

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

Invoice Number:
109008605475

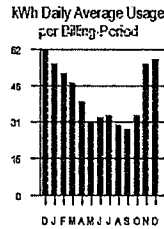
Billing Date
Dec 30, 2015
Pay By
Jan 21, 2016

Account Number
[REDACTED]
Please Pay
\$211.86

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

Meter Reading Information
Electric:
Meter # 4952028
Nov 27 744
Dec 24 771
Mult x60
28 days 1620

Next meter reading on or about Jan 25



Daily Average Comparison
Dec 2014 62 kWh
Dec 2015 58 kWh

Previous Bill	Balance payable from your previous bill	219.95
	Thank you for your payment Dec 11, 2015	219.95CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	Nov 27 to Dec 24 (Small General Service Rate 1300)	
	Basic Charge: 28 days @ \$0.22570 /day	6.32*
	Usage Charge: 1620 kW.h @ \$0.10730 /kW.h	173.83*
	Rate Rider at 5.0%	9.01*
	* GST	9.46
	PST	13.24
		\$211.86

Taxes

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

GST at 5 % on 189.16	9.46
PST at 7 % on 189.16	13.24
Balance payable	\$211.86

P5280 525 Pd Jan 5/2016

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

Thank you for keeping your account up to date.

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

RECEIVED
Feb 3/16

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

Billing Date
Jan 28, 2016
Pay By
Feb 19, 2016

Account Number
[Redacted]
Please Pay
\$288.90

Invoice Number:
109008668926

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

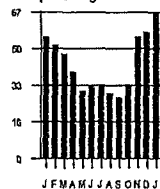
BCHmail_Auto_001_002069_00406:

Meter Reading Information

Electric:
Meter # 4952028
Dec 25 771
Jan 26 808
Mult x60
33 days 2220

Next meter reading on or about Feb 24

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Jan 2015 56 kWh
Jan 2016 67 kWh

Previous Bill	Balance payable from your previous bill	211.86
	Thank you for your payment Jan 12, 2016	211.86CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	Dec 25 to Jan 26 (Small General Service Rate 1300)	
	Basic Charge: 33 days @ \$0.22570 /day	7.45*
	Usage Charge: 2220 kW.h @ \$0.10730 /kW.h	238.21*
	Rate Rider at 5.0%	12.28*
	* GST	12.90
	PST	18.06
		\$288.90

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

GST at 5 % on 257.94	12.90	Pd Feb 5/16 037
PST at 7 % on 257.94	18.06	

Balance payable **\$288.90**

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

Thank you for keeping your account up to date.

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

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

Billing Date
Feb 29, 2016
 Pay By
Mar 22, 2016

Account Number
 [REDACTED]
 Please Pay
\$197.25

Invoice Number:
112008674245

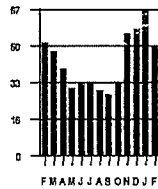
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4952028
 Jan 27 808
 Feb 25 833
 Mult x60
 30 days 1500

Next meter reading on or about Mar 24

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Feb 2015 52 kWh
 Feb 2016 50 kWh

Previous Bill Balance payable from your previous bill 288.90
 Thank you for your payment Feb 16, 2016 288.90CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

Jan 27 to Feb 25 (Small General Service Rate 1300)
 Basic Charge: 30 days @ \$0.22570 /day 6.77*
 Usage Charge: 1500 kW.h @ \$0.10730 /kW.h 160.95*
 Rate Rider at 5.0% 8.39*
 * GST 8.81
 PST 12.33
\$197.25

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 176.11 8.81
 PST at 7 % on 176.11 12.33

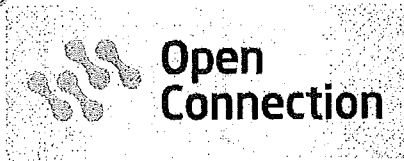
Balance payable **\$197.25**

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

Thank you for keeping your account up to date.

Customer Service

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



Sale



Invoice : COURTIN86816

Courtenay
9-795 Ryan Rd.
Courtenay BC Canada V9N 3R6
(250)897-1188

Tendered On: 07-Jan-2016
Sales Person:
Tendered By:
Tendered At: Courtenay

Bill To:
437 5TH ST
COURTENAY BC V9N1J7

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
AWTMAP003217	Apple i6S 64GB Rose Gold	355427077722110	1	\$530.00	\$530.00
AWTMNS002836	Monthly Rate Plan \$35 and over		1	\$0.00	\$0.00
AWTMRB002443	CONSUMER 2 yr Recontract		1	\$0.00	\$0.00
AWTMRB002246	Renewal / Upgrade Service Agreement Discount		1	\$0.00	\$0.00
AWTMNS003296	SMART START Completed (client initials) _____ Email <input type="checkbox"/> VoiceMail <input type="checkbox"/> My Acct <input type="checkbox"/> Next Bill <input type="checkbox"/>		1	\$0.00	\$0.00
AWTMNS002369	OC Service and Support fee		1	\$35.00	\$35.00

Payment:

Debit \$400.00 upgrade cell phone
MasterCard \$232.80 P5120 P8 J238
Change: \$0.00

Subtotal: \$565.00

GST: \$28.25
PST: \$39.55

Total: \$632.80

Contract Details:

Tracking # Contract #
355427077722110

OPEN CONNECTION
6 - 795 RYAN RD
COURTNEY, BC
Term ID: 28228747

Comments:

Apple i6S 64GB Rose Gold: For hardware related issues: DOA POL your channel. Following troubleshooting, if the device issue is not re. Apple store locally the client can call Apple iCare at 1-800-263-3394.

AppleCare+ : initial one ACCEPTED* _____ DECLINED** _____

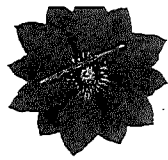
Device Care Premium : initial one ACCEPTED* _____ DECLINED** _____

OC Service and Support fee: >>>

- Contacts transfer
- Troubleshooting assistance when needed
- Loaner phones access (deposit still required)

Purchase
Chequing
Entry Method: C
400.00
Total: \$
2016/01/07
Seq #: 0017010160
Appr Code: 713115
Resp Code: 00/001
INTERAC
A0000002771010
EC 69 57 7C 81 4C 7F 07

conducted through e store. If there is no (if required).



Your TELUS Mobility Bill

January 10, 2016



MR. DON MCRAE

Account number: [REDACTED]

RECEIVED
Jan 21/16

Account summary – turn over for details

Balance forward from your last bill \$22.40
This reflects payments of \$0.00

New charges

Mobile services	\$50.00	
Other charges and credits	\$0.45	
GST / HST	\$2.50	
PST	\$3.50	
Total new charges	\$56.45	

Total due..... **\$78.85**

*Pd Jan 25/16
ca 9*

Did you forget your payment? The balance of \$22.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 10, 2016 will be reflected on your next bill. If payment was already made, thank you.

*P3420
J252*

JTA0039323-0014573-03644-0002-0001-00-1

Can we help?

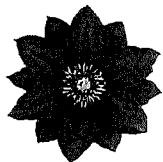
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill
January 10, 2016



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill - \$110.88
This reflects payments of \$330.38

New charges

Mobile services	\$106.24	
Taxes	\$12.75	
Total new charges	\$118.99	

Total due **\$8.11**

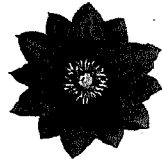
Pd Jan 26
030
P5420
J253

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

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

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

For payment options, see page 2.



Your TELUS Mobility Bill
February 10, 2016



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$8.11

New charges

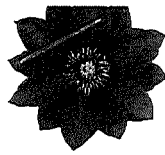
Mobile services	\$101.50
Taxes	\$12.19
Total new charges	\$113.69
Total due	\$113.69

*Pd Feb 15
093*

*PS420
5311*

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

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



Your TELUS Mobility Bill

February 10, 2016



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill..... - \$22.40
 This reflects payments of \$101.25

New charges



Mobile services	\$50.00
GST / HST	\$2.50
PST	\$3.50

Total new charges \$56.00

Total due..... \$33.60

Feb 16
Pd. 045

P5420
J272

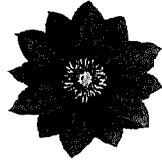
JTA0126694-0010437-02610-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



Your TELUS Mobility Bill
March 10, 2016



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$113.69

New charges

Mobile services	\$32.00	
Taxes	\$13.44	
Total new charges		\$45.44
Total due		\$45.44

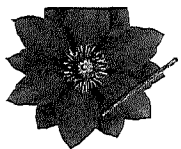
Pd 053 Mar 18
5420 5285

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

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

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

For payment options, see page 2.



Your TELUS Mobility Bill
March 10, 2016



MR. DON MCRAE

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$33.60

New charges

Mobile services	\$50.00
GST / HST	\$2.50
PST	\$3.50

Total new charges \$56.00

Total due \$56.00

*Pd Mar 18 / 16
054*

*5420
J286*

JTA0202586-0041886-10472-0002-0001-00-1

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.